

PRESIDENTIAL EXPENSES

Per Rotary International Bylaws, 17.080, RI is required to report all reimbursed expenses paid to and payments made on behalf of the president, president-elect, and president-nominee and the office of the president.

The principle expenses included in the presidential budgets are for travel by or on behalf of the president, the president-elect and the president-nominee. Much of this travel is in response to invitations from Rotary clubs and districts. During 2006-07, the president visited approximately 86 cities in 25 countries, dedicating 238 days out of the year to such travel. The president-elect went to approximately 80 cities in 24 countries and spent 202 days on the road.

In addition to these travel commitments during this year, each of them attended 17 days of board meetings, spent 10 days at the International Assembly, 7 days involved in the International Convention and related meetings, 6 days involved at the Council on Legislation and participated in various committees and training events throughout the year.

Their time in Evanston, IL, USA as well as significant time during their travel schedules was devoted to carrying out the responsibilities of their offices as delineated in the RI bylaws and the Rotary Code of Policy, as well as dealing with the thousands of letters, emails, and requests received by their offices.

The following are the presidential expenses incurred by RI:

2006-2007 Presidential Expenses

| PRESIDENT'S OFFICE: | PRESIDENTIAL OFFICES ¹ | INTERNATIONAL CONVENTION, INTERNATIONAL ASSEMBLY, AND OTHER ² | TOTAL |
|---|--|---|--------------------|
| TRAVEL EXPENSE | \$349,688 | \$10,546 | \$360,234 |
| HOUSING | 55,226 | | 55,226 |
| FAMILY TO CONVENTION | 46,888 | | 46,888 |
| OFFICER SERVICE EXPENSE | 43,186 | | 43,186 |
| MOVING | 14,000 | | 14,000 |
| OFFICE EXPENSE | 10,695 | | 10,695 |
| PRESIDENT'S THEME AND PUBLIC RELATIONS | 4,257 | | 4,257 |
| MISCELLANEOUS AND OTHER | 881 | | 881 |
| TOTAL PRESIDENT'S OFFICE | 524,821 | 10,546 | 535,367 |
| | | | |
| PRESIDENT-ELECT'S OFFICE: | | | |
| TRAVEL EXPENSE | 272,636 | 28,101 | 300,737 |
| PRESIDENT'S THEME AND PUBLIC RELATIONS | 61,798 | | 61,798 |
| OFFICER SERVICE EXPENSE | 59,416 | | 59,416 |
| HOUSING | 45,286 | | 45,286 |
| FAMILY TO CONVENTION | 11,539 | | 11,539 |
| OFFICE EXPENSE | 8,308 | | 8,308 |
| MISCELLANEOUS AND OTHER | 370 | | 370 |
| TOTAL PRESIDENT-ELECT'S OFFICE | 459,353 | 28,101 | 487,454 |
| | | | |
| PRESIDENT-NOMINEE'S OFFICE: | | | |
| TRAVEL EXPENSE | 120,347 | 22,719 | 143,066 |
| OFFICE EXPENSE | 8,460 | | 8,460 |
| TOTAL PRESIDENT-NOMINEE'S OFFICE | 128,807 | 22,719 | 151,526 |
| | | | |
| PRESIDENTIAL OFFICES SUPPORT ³: | 473,436 | | 473,436 |
| | | | |
| TOTAL PRESIDENTIAL EXPENSES: | \$1,586,417 | \$61,366 | \$1,647,783 |

¹ Presidential Offices includes the direct costs associated with the president, president-elect, and president-nominee. Note that for fiscal year 2006-07 the total cost for Presidential Offices of \$1,586,417 was \$389,800 under budget.

² International Convention, International Assembly, and Other includes the cost of the president, president-elect, and president-nominee to attend various Rotary functions in which the presidents are participants.

³ Presidential Offices Support includes the indirect and shared costs for the president, president-elect, and president-nominee. These costs include salaries and benefits for the Presidential Offices staff, office supplies, phone, fax and postage.

Explanations and Comments

The **Travel Expense** category includes airfare and hotel for the president, president-elect, and president-nominee (presidents) and their spouses when visiting Rotary events and functions, including the International Convention, the International Assembly, Council on Legislation, and other RI meetings. Travel expense includes living expenses when the presidents are in Evanston, IL, USA and the cost of maintaining the automobiles used by the president and president-elect during their term of office. The travel costs for the aides to the presidents are also reported under this category. Some expenses for other Rotarians appointed by the presidents to represent Rotary International at special events are also included.

President's Theme and Public Relations includes the cost to produce gifts containing the president's theme for presentation to district governors and visiting Rotarians, and includes gifts and recognition items that are presented to government officials and dignitaries during the president's travel.

The **Housing** expense includes the cost to maintain RI's condominiums that are used by the president and president-elect when they are in Evanston, IL, USA. Expenses in this category include real estate tax, condominium assessment fees, depreciation, insurance and any payments for additional income tax resulting from a tax home determination for United States income tax purposes.

Family to Convention is used to report the cost of airfare, hotel, and meals for the president's and president-elect's families to attend the International Convention. Consistent with RI Code of Policy 27.080.5., RI pays for up to twenty of the president's family members, divided between their years as president and president-elect, to attend the International Convention. In fiscal year 2006-07, nine of the president's family members and four of the president-elect's family members attended the convention at RI expense.

The **Officer Service Expense** represents reimbursements made to the president and president-elect for maintaining their principle residence while in office and other extraordinary expenses while traveling on official RI business, per RI Code of Policies section 68.040.

Office Expenses are incurred to maintain the president's, president-elect's, and president-nominee's Evanston offices including phone, fax, postage, and supplies.

Moving expense covers the cost of packing the president's personal belongings and transporting them to his permanent residence from Evanston, IL, USA.

The expense category **Miscellaneous and Other** captures the cost of numerous small expense items, such as insurance premiums, presidential badges, and photographs.

See attached schedules for detailed expense information.

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------|------|---------|------------------------|---------|------------------------------|------------|-------------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 01-07-2006 | (431.34) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 01-07-2006 | (200.66) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 01-07-2006 | (3,064.82) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 01-07-2006 | (1,816.86) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 01-07-2006 | (185.32) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 01-07-2006 | (146.10) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 01-07-2006 | (364.35) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 31-07-2006 | 11.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 31-07-2006 | 431.34 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | (10,208.60) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | (10,429.77) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 9,060.34 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 490.60 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 231.03 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 231.03 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 490.60 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 9,060.34 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | (54.50) |
| President's Office Travel Expense | 00150810 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-07-2006 | 1,816.87 |
| President's Office Travel Expense | 00151189 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-07-2006 | 205.66 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-07-2006 | 146.10 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-07-2006 | 200.66 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|------------------------------|-------------------|-------------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-07-2006 | 3,064.82 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 01-08-2006 | (431.34) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 01-08-2006 | (146.10) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 01-08-2006 | (200.66) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 01-08-2006 | (3,064.82) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 31-08-2006 | 11.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 31-08-2006 | 431.34 |
| President's Office Travel Expense | 00151553 | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,392.27 |
| President's Office Travel Expense | 00151701 | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 358.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 383.46 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 156.38 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 156.38 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 856.14 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 856.14 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,359.87 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,359.87 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 3,321.50 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 3,321.50 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 3,944.82 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 3,944.82 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 6,055.31 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 6,055.31 |

**ROTARY INTERNATIONAL
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FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------|------|---------|------------------------|---------|------------------------------|------------|------------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 9,097.71 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 9,097.71 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 146.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 146.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,123.87 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,123.87 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | (1,359.87) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | (1,359.87) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,122.68 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,122.68 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 383.46 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 990.59 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 990.59 |
| President's Office Travel Expense | 00151281 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 364.35 |
| President's Office Travel Expense | 00151311 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 64.94 |
| President's Office Travel Expense | 00151313 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 20.10 |
| President's Office Travel Expense | 00151369 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 345.00 |
| President's Office Travel Expense | 00151553 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 1,672.55 |
| President's Office Travel Expense | 00151700 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 146.10 |
| President's Office Travel Expense | 00151701 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 1,089.77 |
| President's Office Travel Expense | 00151729 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 51.42 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 94.00 |

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FISCAL YEAR 2007**

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|-----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------------|-------------------|-------------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 30-09-2006 | 11.00 |
| President's Office Travel Expense | 00152624 | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 291.81 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 8,461.11 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 8,461.11 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 1,528.60 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 1,528.60 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 334.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 334.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 364.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 364.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 451.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 451.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 1,080.10 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 1,080.10 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | (182.76) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | (182.76) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | (1,049.00) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | (696.19) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | (1,428.04) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 265.59 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 265.59 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 1,268.70 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------|------|---------|------------------------|---------|------------------------------|------------|----------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 1,268.70 |
| President's Office Travel Expense | 00152507 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 45.00 |
| President's Office Travel Expense | 00152616 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 148.37 |
| President's Office Travel Expense | 00152617 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 154.57 |
| President's Office Travel Expense | 00152624 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 1,265.31 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 1,180.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 31-10-2006 | 447.08 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 2,856.15 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 2,856.15 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | (236.50) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 884.96 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 884.96 |
| President's Office Travel Expense | 00153210 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 35.06 |
| President's Office Travel Expense | 00153234 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 365.00 |
| President's Office Travel Expense | 00153806 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 32.15 |
| President's Office Travel Expense | 00153818 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 584.98 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 27.50 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 194.50 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 251.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 760.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 30-11-2006 | 11.00 |
| President's Office Travel Expense | 00154786 | RINT | OS210 | Condo 507 - Optima | 520902 | Vehicle Repairs and Maint | 30-11-2006 | 19.98 |

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|-----------------------------------|----------|------|---------|------------------------|---------|---------------------------|------------|----------|
| President's Office Travel Expense | 00154863 | RINT | OS210 | Condo 507 - Optima | 520902 | Vehicle Repairs and Maint | 30-11-2006 | 60.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 108.85 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 108.85 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 161.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 161.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 618.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 618.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 3,478.55 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 3,478.55 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 6,475.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 6,475.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 645.84 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 645.84 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 284.10 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 284.10 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 8,434.20 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 8,434.20 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 783.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 783.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 443.85 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 443.85 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 254.40 |

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|-----------------------------------|----------|------|---------|------------------------|---------|------------------------------|------------|------------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 6,370.80 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 6,370.80 |
| President's Office Travel Expense | 00154463 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 156.70 |
| President's Office Travel Expense | 00154472 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 1,681.84 |
| President's Office Travel Expense | 00154478 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 19.17 |
| President's Office Travel Expense | 00154641 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 227.02 |
| President's Office Travel Expense | 00154656 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 315.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 122.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 152.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 1,220.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 1,247.98 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 31-12-2006 | 11.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | (9,097.71) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | (9,097.71) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 7,889.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 1,168.60 |
| President's Office Travel Expense | 00155598 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-12-2006 | 1,542.72 |
| President's Office Travel Expense | 00155600 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-12-2006 | 37.58 |
| President's Office Travel Expense | 00155601 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-12-2006 | 175.49 |
| President's Office Travel Expense | 00155634 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-12-2006 | 125.00 |
| President's Office Travel Expense | 00156018 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-12-2006 | 83.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-12-2006 | (227.02) |

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|-----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|------------------------------|-------------------|-------------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 31-01-2007 | 447.08 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 941.20 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 941.20 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 6,903.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 1,991.36 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 1,991.36 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 645.05 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 645.05 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 936.46 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 936.46 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | (7,889.30) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 764.40 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 764.40 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 1,318.40 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 1,318.40 |
| President's Office Travel Expense | 00156326 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 90.00 |
| President's Office Travel Expense | 00157129 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 421.99 |
| President's Office Travel Expense | 00157130 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 35.71 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 275.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | (1,681.84) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 523.43 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 28-02-2007 | 11.00 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|------------------------------|-------------------|-------------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 921.33 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 1,096.85 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 380.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 526.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 4,294.10 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 4,349.90 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 1,110.10 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 8,356.60 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 921.33 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 1,096.85 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 380.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 526.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 4,294.10 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 4,349.90 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 1,110.10 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 910.50 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 910.50 |
| President's Office Travel Expense | 00157896 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 122.12 |
| President's Office Travel Expense | 00157900 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 1,132.18 |
| President's Office Travel Expense | 00157928 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 100.67 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 615.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 31-03-2007 | 11.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 2,267.77 |

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|-----------------------------------|----------|------|---------|------------------------|---------|------------------------------|------------|-----------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 465.88 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 465.88 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 160.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 160.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 17,164.08 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 17,164.08 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 355.96 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 355.96 |
| President's Office Travel Expense | 00158425 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 360.00 |
| President's Office Travel Expense | 00158785 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 357.00 |
| President's Office Travel Expense | 00159133 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 1,493.47 |
| President's Office Travel Expense | 00159235 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 69.10 |
| President's Office Travel Expense | 00159236 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 50.15 |
| President's Office Travel Expense | 00035062 | UAPE | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 364.35 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 30-04-2007 | 437.60 |
| President's Office Travel Expense | 00160073 | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 627.99 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 279.97 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 6,924.50 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 6,924.50 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 515.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 515.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,669.90 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------|------|---------|------------------------|---------|------------------------------|------------|----------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,669.90 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 3,913.40 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 3,913.40 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 5,063.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 5,063.70 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 5,383.90 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 5,383.90 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 855.90 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 855.90 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,381.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,381.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 522.56 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 522.56 |
| President's Office Travel Expense | 00160067 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 455.00 |
| President's Office Travel Expense | 00160073 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 1,471.54 |
| President's Office Travel Expense | 00160078 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 44.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 617.00 |
| President's Office Travel Expense | NA | RINT | OS210 | Auto Insuranve | 520001 | Insurance Premium | 31-05-2007 | 2,204.26 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 31-05-2007 | 11.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 291.65 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 291.65 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 100.00 |

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|-----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|------------------------------|-------------------|-------------|
| President's Office Travel Expense | 00160444 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 188.18 |
| President's Office Travel Expense | 00160702 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 95.00 |
| President's Office Travel Expense | 00160991 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 116.61 |
| President's Office Travel Expense | 00160993 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 16.14 |
| President's Office Travel Expense | 00160994 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 2,162.31 |
| President's Office Travel Expense | 00161049 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 415.21 |
| President's Office Travel Expense | 00035580 | UAPE | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 238.44 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 30-06-2007 | 4.61 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 520001 | Insurance Premium | 30-06-2007 | 431.34 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 498.44 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 498.44 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 3,669.40 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 3,669.40 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 4,664.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 4,664.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 88.28 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 121.15 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 256.40 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 366.67 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 441.30 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 3,632.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 3,632.00 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------|------|---------|------------------------|---------|------------------------------|------------|------------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (498.44) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (498.44) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (3,669.40) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (3,669.40) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (4,664.00) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (4,664.00) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (88.28) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (121.15) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (256.40) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (366.67) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (441.30) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (3,632.00) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (3,632.00) |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 6,380.10 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 3,534.59 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 6,380.10 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 3,534.59 |
| President's Office Travel Expense | 00162385 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 225.00 |
| President's Office Travel Expense | 00162474 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 658.86 |
| President's Office Travel Expense | 00162476 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 4,328.86 |
| President's Office Travel Expense | 00163026 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | (58.99) |
| President's Office Travel Expense | 00164184 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 177.10 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------|------|---------|------------------------|---------|------------------------------|------------|----------|
| President's Office Travel Expense | 00164237 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 425.20 |
| President's Office Travel Expense | 00164238 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 78.96 |
| President's Office Travel Expense | 00164261 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,384.37 |
| President's Office Travel Expense | 00164294 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 225.00 |
| President's Office Travel Expense | 00164312 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 3,578.90 |
| President's Office Travel Expense | 00164419 | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,564.46 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 160.90 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 150.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,707.96 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 3,753.12 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 637.55 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 317.49 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 230.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 70.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 275.00 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 120.80 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 117.31 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 101.95 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 169.78 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 115.41 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 212.47 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 200.25 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|---|----------|------|---------|------------------------|---------|------------------------------|------------|-------------------|
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 7,755.75 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 459.51 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 140.87 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 8.95 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 4.96 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 16.88 |
| President's Office Travel Expense | NA | RINT | PO100 | President's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 629.03 |
| President's Office Travel Expense Total | | | | | | | | <u>349,687.51</u> |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 01-07-2006 | (5,598.00) |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 01-07-2006 | (560.00) |
| President's Housing | 00151047 | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 31-07-2006 | 560.00 |
| President's Housing | 00151048 | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 31-07-2006 | 5,598.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 31-07-2006 | 242.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 31-07-2006 | 551.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 31-07-2006 | 692.55 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 31-07-2006 | 49.25 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 31-07-2006 | 299.81 |
| President's Housing | 00150727 | RINT | OS210 | Condo 507 - Optima | 520702 | Equipment Rental | 31-07-2006 | 20.00 |
| President's Housing | 00150728 | RINT | OS210 | Condo 507 - Optima | 520702 | Equipment Rental | 31-07-2006 | 78.00 |
| President's Housing | 00150729 | RINT | OS210 | Condo 507 - Optima | 520702 | Equipment Rental | 31-07-2006 | 98.00 |
| President's Housing | 00150728 | RINT | OS210 | Condo 507 - Optima | 520702 | Equipment Rental | 28-08-2006 | (78.00) |
| President's Housing | 00150729 | RINT | OS210 | Condo 507 - Optima | 520702 | Equipment Rental | 28-08-2006 | (98.00) |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|------------------------|----------|------|---------|------------------------|---------|-----------------------------|------------|------------|
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 30-08-2006 | 692.55 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 500831 | Maintenance Services | 31-08-2006 | 660.21 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 31-08-2006 | 242.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 31-08-2006 | 553.69 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 31-08-2006 | 92.25 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 31-08-2006 | 299.81 |
| President's Housing | 00151845 | RINT | OS210 | Condo 507 - Optima | 520702 | Equipment Rental | 31-08-2006 | 26.00 |
| President's Housing | 00151846 | RINT | OS210 | Condo 507 - Optima | 520702 | Equipment Rental | 31-08-2006 | 143.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 500831 | Maintenance Services | 30-09-2006 | 195.00 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 30-09-2006 | 5,646.92 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 30-09-2006 | 242.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 30-09-2006 | 468.03 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 30-09-2006 | 692.55 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 30-09-2006 | 53.62 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 30-09-2006 | 299.81 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520901 | Equipment Repairs and Maint | 30-09-2006 | 95.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 500831 | Maintenance Services | 31-10-2006 | 390.00 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 31-10-2006 | 5,646.92 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 31-10-2006 | (5,646.92) |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 31-10-2006 | 242.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 31-10-2006 | 548.22 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 31-10-2006 | 692.55 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|------------------------|---------|------|---------|------------------------|---------|-----------------------------|------------|----------|
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 31-10-2006 | 37.23 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 31-10-2006 | 299.81 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520901 | Equipment Repairs and Maint | 31-10-2006 | 95.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 500831 | Maintenance Services | 30-11-2006 | 195.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 30-11-2006 | 242.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 30-11-2006 | 1,185.66 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 30-11-2006 | 692.55 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 30-11-2006 | 44.22 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 30-11-2006 | 299.81 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 500831 | Maintenance Services | 31-12-2006 | 390.00 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 31-12-2006 | 1,310.85 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 31-12-2006 | 242.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 31-12-2006 | 574.71 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 31-12-2006 | 692.55 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 31-12-2006 | 64.75 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 31-12-2006 | 299.81 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 500831 | Maintenance Services | 31-01-2007 | 195.00 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 31-01-2007 | 280.21 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 31-01-2007 | 9,626.04 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 31-01-2007 | 242.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 31-01-2007 | 88.03 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 31-01-2007 | 692.55 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|-----------------------------|-------------------|-------------|
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 31-01-2007 | 52.37 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 31-01-2007 | 299.81 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 500831 | Maintenance Services | 28-02-2007 | - |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 28-02-2007 | 376.46 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 28-02-2007 | (115.33) |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 28-02-2007 | 242.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 28-02-2007 | 1,741.72 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 28-02-2007 | 692.55 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 28-02-2007 | 61.68 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 28-02-2007 | 299.81 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 500831 | Maintenance Services | 31-03-2007 | 780.00 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 31-03-2007 | 917.99 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 31-03-2007 | 242.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 31-03-2007 | 808.88 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 31-03-2007 | 692.55 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 31-03-2007 | 73.60 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 31-03-2007 | 299.81 |
| President's Housing | 00159022 | RINT | OS210 | Condo 507 - Optima | 520901 | Equipment Repairs and Maint | 31-03-2007 | 208.09 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 500831 | Maintenance Services | 30-04-2007 | 195.00 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 30-04-2007 | 643.94 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 30-04-2007 | 242.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 30-04-2007 | 499.97 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 30-04-2007 | 692.55 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|------------------------|---------|------|---------|------------------------|---------|----------------------------|------------|------------|
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 30-04-2007 | 453.85 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 30-04-2007 | 35.91 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 30-04-2007 | 299.81 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 500831 | Maintenance Services | 31-05-2007 | 195.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 31-05-2007 | 242.00 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 31-05-2007 | (2,204.26) |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 31-05-2007 | 85.09 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 31-05-2007 | 692.55 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 31-05-2007 | 41.83 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 31-05-2007 | 1,120.81 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 31-05-2007 | (2,998.10) |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 31-05-2007 | 11,208.10 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 500831 | Maintenance Services | 30-06-2007 | 390.00 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 30-06-2007 | 292.28 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 30-06-2007 | 267.78 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 30-06-2007 | 4,396.06 |
| President's Housing | NA | RINT | PO100 | President's Office | 510011 | President Tax Home Expense | 30-06-2007 | (3,844.89) |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520001 | Insurance Premium | 30-06-2007 | 246.68 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520102 | Maintenance Assessment | 30-06-2007 | 578.83 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520103 | Real Estate Taxes | 30-06-2007 | 692.55 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520105 | Utilities | 30-06-2007 | 46.59 |
| President's Housing | NA | RINT | OS210 | Condo 507 - Optima | 520202 | Condominium Depreciation | 30-06-2007 | 1,120.81 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------------|----------|------|---------|------------------------|---------|--------------------------------|------------|------------|
| President's Housing Total | | | | | | | | 55,226.33 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 01-07-2006 | (2,000.00) |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-07-2006 | 2,000.00 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 01-08-2006 | (2,000.00) |
| President's Family to Convention | 00151680 | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-08-2006 | 2,016.29 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510202 | Pres-elect's Family to Conv | 30-09-2006 | 0.62 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-10-2006 | 1,733.70 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-10-2006 | 1,939.40 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-10-2006 | 2,289.06 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-10-2006 | 2,289.06 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-10-2006 | 2,289.06 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-12-2006 | 346.20 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-01-2007 | (16.29) |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 28-02-2007 | 135.83 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 28-02-2007 | 1,788.07 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 28-02-2007 | 129.93 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 28-02-2007 | 539.71 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 28-02-2007 | 161.79 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 28-02-2007 | 3,350.00 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | 70.65 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | 70.65 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | 18.37 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--|----------|------|---------|--------------------------|---------|--------------------------------|------------|-------------------|
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | 70.65 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | 18.37 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | 70.65 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | 18.37 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | 1,183.87 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | 1,525.97 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | 1,525.97 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | 1,525.97 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 31-03-2007 | (400.00) |
| President's Family to Convention | 00160073 | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 30-04-2007 | 1,736.00 |
| President's Family to Convention | 00164312 | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 30-06-2007 | 329.17 |
| President's Family to Convention | 00164593 | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 30-06-2007 | 180.25 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 30-06-2007 | 143.00 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 30-06-2007 | 11,898.45 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 30-06-2007 | 3,508.54 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 30-06-2007 | 1,857.72 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 30-06-2007 | 1,029.18 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510201 | President's Family to Conventn | 30-06-2007 | 139.85 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510201 | President's Family to Conventn | 30-06-2007 | 3,375.00 |
| President's Family to Convention | NA | RINT | PO100 | President's Office | 510202 | Pres-elect's Family to Conv | 30-09-2006 | <u>(0.62)</u> |
| President's Family to Convention Total | | | | | | | | <u>46,888.46</u> |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 01-07-2006 | <u>(1,673.00)</u> |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|-------------------------|-------------------|-------------|
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 01-07-2006 | (167.00) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 28-07-2006 | (60.00) |
| President-Officer Service Expense | 00151047 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-07-2006 | 167.00 |
| President-Officer Service Expense | 00151048 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-07-2006 | 1,673.00 |
| President-Officer Service Expense | 00151701 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-08-2006 | 234.52 |
| President-Officer Service Expense | 00151701 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-08-2006 | 312.19 |
| President-Officer Service Expense | 00151701 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-08-2006 | 547.71 |
| President-Officer Service Expense | 00152618 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-09-2006 | 103.00 |
| President-Officer Service Expense | 00152618 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-09-2006 | 105.59 |
| President-Officer Service Expense | 00152713 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-09-2006 | 1,500.00 |
| President-Officer Service Expense | 00152969 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-09-2006 | 1,500.00 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-09-2006 | 21.43 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-09-2006 | 95.00 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-09-2006 | 2,480.53 |
| President-Officer Service Expense | 00153209 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-10-2006 | 99.20 |
| President-Officer Service Expense | 00153209 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-10-2006 | 109.00 |
| President-Officer Service Expense | 00153376 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-10-2006 | (344.00) |
| President-Officer Service Expense | 00153806 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-10-2006 | 56.00 |
| President-Officer Service Expense | 00153806 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-10-2006 | 64.20 |
| President-Officer Service Expense | 00153818 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-10-2006 | 234.03 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-10-2006 | 2,480.53 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-10-2006 | (16.29) |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|-------------------------|-------------------|-------------|
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-10-2006 | (1,614.60) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-10-2006 | (2,480.53) |
| President-Officer Service Expense | 00154472 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-11-2006 | 523.43 |
| President-Officer Service Expense | 00154478 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-11-2006 | 20.00 |
| President-Officer Service Expense | 00154478 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-11-2006 | 58.00 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-11-2006 | 651.68 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-11-2006 | (651.68) |
| President-Officer Service Expense | 00155598 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-12-2006 | 203.93 |
| President-Officer Service Expense | 00155600 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-12-2006 | 58.00 |
| President-Officer Service Expense | 00155600 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-12-2006 | 183.45 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-12-2006 | 745.79 |
| President-Officer Service Expense | 00157129 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 451.09 |
| President-Officer Service Expense | 00157130 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 28.00 |
| President-Officer Service Expense | 00157130 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 191.14 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 1,044.55 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 463.81 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 1,681.84 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | (523.43) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 60.00 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 16.29 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 1,614.60 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 651.68 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|-------------------------|-------------------|-------------|
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | (745.79) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | (1,044.55) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | (463.81) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | (60.00) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | (1,614.60) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | (651.68) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 745.79 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 1,044.55 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-01-2007 | 463.81 |
| President-Officer Service Expense | 00157896 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 28-02-2007 | 9.90 |
| President-Officer Service Expense | 00157896 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 28-02-2007 | 84.00 |
| President-Officer Service Expense | 00157900 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 28-02-2007 | 255.56 |
| President-Officer Service Expense | 00158306 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 28-02-2007 | 193.10 |
| President-Officer Service Expense | 00158306 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 28-02-2007 | 2,872.62 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 28-02-2007 | 501.40 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 28-02-2007 | 115.33 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 28-02-2007 | 344.00 |
| President-Officer Service Expense | 00159236 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-03-2007 | 84.00 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-03-2007 | 2,000.54 |
| President-Officer Service Expense | 00160078 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-04-2007 | 45.00 |
| President-Officer Service Expense | 00160078 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-04-2007 | 64.74 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-04-2007 | 155.12 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|-------------------------|-------------------|-------------|
| President-Officer Service Expense | 00160663 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-05-2007 | 1,500.00 |
| President-Officer Service Expense | 00160891 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-05-2007 | 1,500.00 |
| President-Officer Service Expense | 00160993 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-05-2007 | 5.00 |
| President-Officer Service Expense | 00160993 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-05-2007 | 28.00 |
| President-Officer Service Expense | 00160993 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-05-2007 | 490.00 |
| President-Officer Service Expense | 00160994 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-05-2007 | 44.76 |
| President-Officer Service Expense | 00161565 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 31-05-2007 | 2,522.46 |
| President-Officer Service Expense | 00162476 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 679.37 |
| President-Officer Service Expense | 00163283 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 899.41 |
| President-Officer Service Expense | 00164238 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 25.00 |
| President-Officer Service Expense | 00164238 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 56.00 |
| President-Officer Service Expense | 00164312 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 617.23 |
| President-Officer Service Expense | 00164512 | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 14.21 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | (1,500.00) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | (1,500.00) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 638.00 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | (638.00) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | (138.89) |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 60.80 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 2,651.58 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 1,122.32 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 621.77 |

**ROTARY INTERNATIONAL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|---|---------|------|---------|------------------------|---------|----------------------------|------------|-------------------|
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 3,500.00 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 1,939.01 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 140.94 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 78.08 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 1,500.00 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 831.00 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 1,269.34 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 39.19 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | 831.00 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510151 | Officer Service Expense | 30-06-2007 | 7,298.01 |
| President-Officer Service Expense | NA | RINT | PO100 | President's Office | 510012 | Officer Service Expense | 30-06-2007 | <u>(1,238.69)</u> |
| President-Officer Service Expense Total | | | | | | | | <u>43,185.61</u> |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-07-2006 | (2,566.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-07-2006 | (256.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-07-2006 | (4,760.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-07-2006 | (200.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-07-2006 | 99.74 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-07-2006 | 4,760.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-07-2006 | 200.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-07-2006 | 2,566.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-07-2006 | 256.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-08-2006 | (4,760.00) |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|----------------------------|-------------------|-------------|
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-08-2006 | (200.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-08-2006 | (2,566.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-08-2006 | (256.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-08-2006 | 4,760.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-08-2006 | 200.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-08-2006 | 2,566.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-08-2006 | 256.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-09-2006 | (4,760.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-09-2006 | (200.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-09-2006 | (2,566.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 01-09-2006 | (256.00) |
| President-Moving Expense | 00153134 | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 30-09-2006 | 3,990.76 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 30-09-2006 | 769.24 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 30-09-2006 | 200.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 30-09-2006 | 2,566.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 30-09-2006 | 256.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 30-09-2006 | (2,444.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 30-09-2006 | 2,822.00 |
| President-Moving Expense | 00153376 | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-10-2006 | 2,566.00 |
| President-Moving Expense | 00153377 | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-10-2006 | 256.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-10-2006 | (2,822.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-10-2006 | (378.00) |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|----------|------|---------|------------------------|---------|----------------------------|------------|------------------|
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-10-2006 | (99.74) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-10-2006 | (256.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-10-2006 | (2,566.00) |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-10-2006 | 256.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-10-2006 | 2,566.00 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-03-2007 | 587.38 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 31-05-2007 | 32.17 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 30-06-2007 | 13,173.26 |
| President-Moving Expense | NA | RINT | PO100 | President's Office | 510151 | President's Moving Expense | 30-06-2007 | 206.74 |
| President-Moving Expense Total | | | | | | | | <u>13,999.55</u> |
| President - Office Expense | 00151313 | RINT | PO100 | President's Office | 520701 | Equipment | 31-08-2006 | 15.21 |
| President - Office Expense | 00151701 | RINT | PO100 | President's Office | 520701 | Equipment | 31-08-2006 | 16.23 |
| President - Office Expense | 00152616 | RINT | PO100 | President's Office | 520701 | Equipment | 30-09-2006 | 12.98 |
| President - Office Expense | 00161012 | RINT | PO100 | President's Office | 520701 | Equipment | 31-05-2007 | 215.06 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 520702 | Equipment Rental | 30-06-2007 | 195.44 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 520702 | Equipment Rental | 30-06-2007 | 195.44 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 520702 | Equipment Rental | 30-06-2007 | (195.44) |
| President - Office Expense | 00151619 | RINT | PO100 | President's Office | 530001 | Office Supplies | 31-08-2006 | 81.10 |
| President - Office Expense | 00152436 | RINT | PO100 | President's Office | 530001 | Office Supplies | 30-09-2006 | 40.95 |
| President - Office Expense | 00153634 | RINT | PO100 | President's Office | 530001 | Office Supplies | 31-10-2006 | 117.23 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530001 | Office Supplies | 20-11-2006 | 161.11 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530001 | Office Supplies | 28-02-2007 | 111.75 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|-------------|
| President - Office Expense | NA | RINT | PO100 | President's Office | 530001 | Office Supplies | 30-04-2007 | 73.94 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530001 | Office Supplies | 30-06-2007 | 50.40 |
| President - Office Expense | 00152751 | RINT | PO100 | President's Office | 530151 | Printing | 30-09-2006 | 39.71 |
| President - Office Expense | 00153628 | RINT | PO100 | President's Office | 530151 | Printing | 31-10-2006 | 31.22 |
| President - Office Expense | 00153628 | RINT | PO100 | President's Office | 530151 | Printing | 31-10-2006 | 147.45 |
| President - Office Expense | 00154671 | RINT | PO100 | President's Office | 530151 | Printing | 30-11-2006 | 11.98 |
| President - Office Expense | 00154954 | RINT | PO100 | President's Office | 530151 | Printing | 30-11-2006 | 198.55 |
| President - Office Expense | 00157628 | RINT | PO100 | President's Office | 530151 | Printing | 28-02-2007 | 10.06 |
| President - Office Expense | 00157853 | RINT | PO100 | President's Office | 530151 | Printing | 28-02-2007 | 39.71 |
| President - Office Expense | 00162627 | RINT | PO100 | President's Office | 530151 | Printing | 30-06-2007 | 80.06 |
| President - Office Expense | 00150783 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 37.25 |
| President - Office Expense | 00150784 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 41.02 |
| President - Office Expense | 00150861 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 0.73 |
| President - Office Expense | 00151179 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 1.81 |
| President - Office Expense | 00151185 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 0.25 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 15.83 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 73.74 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 101.48 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 40.46 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 38.99 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 25.92 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 53.15 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|-------------|
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 42.05 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 15.83 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 34.51 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 47.06 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 53.15 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 37.70 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 6.44 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 11.02 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-07-2006 | 0.39 |
| President - Office Expense | 00151599 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 160.66 |
| President - Office Expense | 00151769 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 36.10 |
| President - Office Expense | 00151824 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 0.17 |
| President - Office Expense | 00152062 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 3.15 |
| President - Office Expense | 00152161 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 41.16 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 3.98 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 76.50 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 63.96 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 63.96 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 76.35 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 76.35 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 10.00 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 59.09 |

**ROTARY INTERNATIONAL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|-------------|
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 16.14 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 71.34 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 15.83 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 23.02 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 34.41 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 101.61 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-08-2006 | 1.56 |
| President - Office Expense | 00152715 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-09-2006 | 0.24 |
| President - Office Expense | 00152829 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-09-2006 | 317.50 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-09-2006 | 1.35 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-09-2006 | 53.57 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-09-2006 | 34.63 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-09-2006 | 51.74 |
| President - Office Expense | 00154092 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-10-2006 | 21.55 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-10-2006 | 29.25 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-10-2006 | 6.47 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-10-2006 | 8.57 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-10-2006 | 0.77 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-10-2006 | 1.34 |
| President - Office Expense | 00154779 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 0.40 |
| President - Office Expense | 00154782 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 0.75 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 7.23 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|-------------|
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 44.85 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 7.01 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 16.21 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 33.47 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 40.78 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 82.90 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 15.30 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 0.63 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-11-2006 | 395.88 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-12-2006 | 45.79 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-12-2006 | 36.56 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-12-2006 | 15.65 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-12-2006 | 19.55 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-12-2006 | 3.36 |
| President - Office Expense | 00157315 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-01-2007 | 6.75 |
| President - Office Expense | 00157316 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-01-2007 | 0.41 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-01-2007 | 38.18 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-01-2007 | 38.18 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-01-2007 | 11.78 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-01-2007 | 22.71 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-01-2007 | 2.41 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-01-2007 | 2.41 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|-------------|
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 28-02-2007 | 8.10 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 28-02-2007 | 38.87 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 28-02-2007 | 36.35 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 28-02-2007 | 58.31 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 28-02-2007 | 38.87 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 28-02-2007 | 38.87 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 28-02-2007 | 58.31 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 28-02-2007 | 2.41 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 28-02-2007 | 76.28 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 28-02-2007 | 76.28 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 28-02-2007 | 3.21 |
| President - Office Expense | 00158417 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-03-2007 | 0.19 |
| President - Office Expense | 00158423 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-03-2007 | 0.60 |
| President - Office Expense | 00159002 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-03-2007 | 0.26 |
| President - Office Expense | 00159380 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-03-2007 | 2.22 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-03-2007 | 30.39 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-03-2007 | 45.03 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-03-2007 | 48.34 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-03-2007 | 8.15 |
| President - Office Expense | 00159440 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-04-2007 | 1.76 |
| President - Office Expense | 00159441 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-04-2007 | 6.51 |
| President - Office Expense | 00160040 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-04-2007 | 0.77 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------|----------|------|---------|------------------------|---------|--------------------------|------------|---------|
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-04-2007 | 11.40 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-04-2007 | 37.43 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-04-2007 | 2.39 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-04-2007 | 1.56 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-04-2007 | 301.66 |
| President - Office Expense | 00160491 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 1.50 |
| President - Office Expense | 00160677 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 1.21 |
| President - Office Expense | 00161621 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 9.15 |
| President - Office Expense | 00161623 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 4.20 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 74.28 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 22.21 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 25.73 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 5.58 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 395.33 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 32.17 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 550.76 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | 147.26 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 31-05-2007 | (32.17) |
| President - Office Expense | 00162797 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 0.68 |
| President - Office Expense | 00162799 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 5.32 |
| President - Office Expense | 00163122 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 31.86 |
| President - Office Expense | 00164216 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 0.71 |
| President - Office Expense | 00164437 | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 3.89 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------|----------|------|---------|------------------------|---------|--------------------------|------------|---------|
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 26.20 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 6.89 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 2.50 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 5.14 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 10.00 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 2.50 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 66.16 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530201 | Postage and Express Mail | 30-06-2007 | 30.53 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530301 | Telephone | 01-07-2006 | (49.90) |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530301 | Telephone | 01-07-2006 | (19.95) |
| President - Office Expense | 00150971 | RINT | PO100 | President's Office | 530301 | Telephone | 31-07-2006 | 24.95 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530301 | Telephone | 31-07-2006 | 19.95 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530301 | Telephone | 01-08-2006 | (19.95) |
| President - Office Expense | 00151862 | RINT | PO100 | President's Office | 530301 | Telephone | 31-08-2006 | 24.95 |
| President - Office Expense | 00151896 | RINT | PO100 | President's Office | 530301 | Telephone | 31-08-2006 | 19.95 |
| President - Office Expense | 00151896 | RINT | PO100 | President's Office | 530301 | Telephone | 31-08-2006 | 100.23 |
| President - Office Expense | 00153260 | RINT | PO100 | President's Office | 530301 | Telephone | 31-10-2006 | 24.95 |
| President - Office Expense | 00153707 | RINT | PO100 | President's Office | 530301 | Telephone | 31-10-2006 | 24.95 |
| President - Office Expense | 00155178 | RINT | PO100 | President's Office | 530301 | Telephone | 31-12-2006 | 49.90 |
| President - Office Expense | 00157399 | RINT | PO100 | President's Office | 530301 | Telephone | 31-01-2007 | 37.07 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-07-2006 | 7.38 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-08-2006 | 2.94 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------|----------|------|---------|------------------------|---------|---------------------------|------------|---------|
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 30-09-2006 | 199.80 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-10-2006 | 5.60 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 30-11-2006 | 122.52 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-12-2006 | 133.88 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-01-2007 | 70.64 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 28-02-2007 | 47.88 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 28-02-2007 | 17.40 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-03-2007 | 29.42 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-03-2007 | 71.19 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-03-2007 | 34.33 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-03-2007 | 51.55 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-03-2007 | 34.37 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 30-04-2007 | 34.39 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-05-2007 | 28.32 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 31-05-2007 | 30.01 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 30-06-2007 | 12.39 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 30-06-2007 | 13.60 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 530401 | In-House Food Service | 30-06-2007 | 9.82 |
| President - Office Expense | 00151622 | RINT | PO100 | President's Office | 530451 | Books/Periodicals | 31-08-2006 | 19.95 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 540001 | Staff Airfare | 30-04-2007 | 324.30 |
| President - Office Expense | 00150987 | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 31-07-2006 | 42.09 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 31-08-2006 | (21.00) |

**ROTARY INTERNATIONAL
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FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|---|----------|------|---------|------------------------|---------|---------------------------|------------|------------------|
| President - Office Expense | NA | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 31-08-2006 | 521.00 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 31-08-2006 | 620.00 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 31-08-2006 | 60.00 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 30-09-2006 | (1,180.00) |
| President - Office Expense | NA | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 31-10-2006 | 1,247.98 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 30-11-2006 | (1,247.98) |
| President - Office Expense | 00160491 | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 31-05-2007 | 165.54 |
| President - Office Expense | 00164549 | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 30-06-2007 | 90.79 |
| President - Office Expense | 00164718 | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 30-06-2007 | 594.19 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 30-06-2007 | 1,174.46 |
| President - Office Expense | NA | RINT | PO100 | President's Office | 540101 | Staff Hotel/Miscellaneous | 30-06-2007 | <u>44.62</u> |
| President - Office Expense Total | | | | | | | | <u>10,694.97</u> |
| President's Int'l Convention, IA and Other Travel | 00152381 | | CP410 | Media Relations Dept | 500431 | Consultants | 30-09-2006 | 170.69 |
| President's Int'l Convention, IA and Other Travel | 00158626 | | MI200 | Systems Support | 530001 | Office Supplies | 31-03-2007 | 21.75 |
| President's Int'l Convention, IA and Other Travel | 00150942 | | MI200 | Systems Support | 530301 | Telephone | 31-07-2006 | 123.22 |
| President's Int'l Convention, IA and Other Travel | 00152094 | | MI200 | Systems Support | 530301 | Telephone | 31-08-2006 | 127.06 |
| President's Int'l Convention, IA and Other Travel | 00151896 | | MI200 | Systems Support | 530301 | Telephone | 31-08-2006 | 10.88 |
| President's Int'l Convention, IA and Other Travel | 00152816 | | MI200 | Systems Support | 530301 | Telephone | 30-09-2006 | 244.91 |
| President's Int'l Convention, IA and Other Travel | 00153049 | | MI200 | Systems Support | 530301 | Telephone | 30-09-2006 | 21.75 |
| President's Int'l Convention, IA and Other Travel | 00153804 | | MI200 | Systems Support | 530301 | Telephone | 31-10-2006 | 154.17 |
| President's Int'l Convention, IA and Other Travel | 00155026 | | MI200 | Systems Support | 530301 | Telephone | 30-11-2006 | 99.13 |
| President's Int'l Convention, IA and Other Travel | 00156178 | | MI200 | Systems Support | 530301 | Telephone | 31-12-2006 | 787.37 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|---|----------|------|---------|--------------------------|---------|------------------------------|------------|------------------|
| President's Int'l Convention, IA and Other Travel | 00157348 | | MI200 | Systems Support | 530301 | Telephone | 31-01-2007 | 224.41 |
| President's Int'l Convention, IA and Other Travel | 00158318 | | MI200 | Systems Support | 530301 | Telephone | 28-02-2007 | 101.21 |
| President's Int'l Convention, IA and Other Travel | 00159309 | | MI200 | Systems Support | 530301 | Telephone | 31-03-2007 | 171.72 |
| President's Int'l Convention, IA and Other Travel | 00160170 | | MI200 | Systems Support | 530301 | Telephone | 30-04-2007 | 467.74 |
| President's Int'l Convention, IA and Other Travel | 00161829 | | MI200 | Systems Support | 530301 | Telephone | 31-05-2007 | 425.51 |
| President's Int'l Convention, IA and Other Travel | 00162961 | | MI200 | Systems Support | 530301 | Telephone | 30-06-2007 | 243.52 |
| President's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 196.02 |
| President's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 931.99 |
| President's Int'l Convention, IA and Other Travel | N/A | | IC100 | International Convention | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,890.40 |
| President's Int'l Convention, IA and Other Travel | N/A | | IC100 | International Convention | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,890.40 |
| President's Int'l Convention, IA and Other Travel | N/A | | IC100 | International Convention | 540251 | Officer/Volunteer Hotel/Misc | 31-07-2006 | 429.70 |
| President's Int'l Convention, IA and Other Travel | 00160992 | | CL100 | Council On Legislation | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 66.23 |
| President's Int'l Convention, IA and Other Travel | 00160994 | | CL100 | Council On Legislation | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 38.10 |
| President's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | <u>1,707.96</u> |
| President's Int'l Convention, IA and Other Travel Total | | | | | | | | <u>10,545.84</u> |
| President's Theme and Public Relations | NA | RINT | PO100 | President's Office | 550561 | Public Relations | 01-07-2006 | 368.72 |
| President's Theme and Public Relations | NA | RINT | PO100 | President's Office | 550561 | Public Relations | 25-07-2006 | (368.72) |
| President's Theme and Public Relations | 00151064 | RINT | PO100 | President's Office | 550561 | Public Relations | 31-07-2006 | 95.78 |
| President's Theme and Public Relations | 00151065 | RINT | PO100 | President's Office | 550561 | Public Relations | 31-07-2006 | 185.37 |
| President's Theme and Public Relations | 00151967 | RINT | PO100 | President's Office | 550561 | Public Relations | 31-08-2006 | 2,846.49 |
| President's Theme and Public Relations | 00154544 | RINT | PO100 | President's Office | 550561 | Public Relations | 30-11-2006 | 153.66 |
| President's Theme and Public Relations | 00155598 | RINT | PO100 | President's Office | 550561 | Public Relations | 31-12-2006 | 50.32 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--|----------|------|---------|--------------------------|---------|-------------------|------------|-----------------|
| President's Theme and Public Relations | 00157129 | RINT | PO100 | President's Office | 550561 | Public Relations | 31-01-2007 | 256.47 |
| President's Theme and Public Relations | 00159133 | RINT | PO100 | President's Office | 550561 | Public Relations | 31-03-2007 | 39.75 |
| President's Theme and Public Relations | 00160491 | RINT | PO100 | President's Office | 550561 | Public Relations | 31-05-2007 | 15.00 |
| President's Theme and Public Relations | 00164312 | RINT | PO100 | President's Office | 550561 | Public Relations | 30-06-2007 | 614.62 |
| President's Theme and Public Relations Total | | | | | | | | <u>4,257.46</u> |
| President Miscellaneous and Other | 00150908 | RINT | PO100 | President's Office | 530491 | General Expense | 31-07-2006 | 27.18 |
| President Miscellaneous and Other | 00150908 | RINT | PO100 | President's Office | 530491 | General Expense | 31-07-2006 | 27.19 |
| President Miscellaneous and Other | NA | RINT | PO100 | President's Office | 530491 | General Expense | 31-07-2006 | 868.88 |
| President Miscellaneous and Other | 00151702 | RINT | PO100 | President's Office | 530491 | General Expense | 31-08-2006 | 61.44 |
| President Miscellaneous and Other | 00151702 | RINT | PO100 | President's Office | 530491 | General Expense | 31-08-2006 | 85.51 |
| President Miscellaneous and Other | 00152139 | RINT | PO100 | President's Office | 530491 | General Expense | 31-08-2006 | 26.01 |
| President Miscellaneous and Other | NA | RINT | PO100 | President's Office | 530491 | General Expense | 30-09-2006 | (475.00) |
| President Miscellaneous and Other | NA | RINT | PO100 | President's Office | 530491 | General Expense | 30-09-2006 | (120.00) |
| President Miscellaneous and Other | 00153671 | RINT | PO100 | President's Office | 530491 | General Expense | 31-10-2006 | 31.14 |
| President Miscellaneous and Other | 00154671 | RINT | PO100 | President's Office | 530491 | General Expense | 30-11-2006 | 42.00 |
| President Miscellaneous and Other | 00155598 | RINT | PO100 | President's Office | 530491 | General Expense | 31-12-2006 | 17.38 |
| President Miscellaneous and Other | 00159985 | RINT | PO100 | President's Office | 530491 | General Expense | 30-04-2007 | 60.44 |
| President Miscellaneous and Other | 00164035 | RINT | PO100 | President's Office | 530491 | General Expense | 30-06-2007 | 120.08 |
| President Miscellaneous and Other | 00164357 | RINT | PO100 | President's Office | 530491 | General Expense | 30-06-2007 | 108.75 |
| President Miscellaneous and Other Total | | | | | | | | <u>881.00</u> |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 01-07-2006 | (431.34) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 31-07-2006 | 11.00 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------------|-------------------|-------------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 31-07-2006 | 431.34 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 01-08-2006 | (431.34) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 31-08-2006 | 11.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 31-08-2006 | 431.34 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 30-09-2006 | 11.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 31-10-2006 | 447.08 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 30-11-2006 | 11.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 31-12-2006 | 11.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 31-01-2007 | 447.08 |
| President-elect Travel Expense | NA | RINT | OS220 | President-Elect's Office | 520001 | Insurance Premium | 28-02-2007 | 2,204.26 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 28-02-2007 | 11.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 31-03-2007 | 11.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 30-04-2007 | 437.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 31-05-2007 | 11.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 30-06-2007 | 4.61 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 520001 | Insurance Premium | 30-06-2007 | 431.34 |
| President-elect Travel Expense | 00157149 | RINT | OS220 | Condo 312 - Oak St | 520702 | Equipment Rental | 31-01-2007 | 98.00 |
| President-elect Travel Expense | 00157150 | RINT | OS220 | Condo 312 - Oak St | 520702 | Equipment Rental | 31-01-2007 | 10.00 |
| President-elect Travel Expense | 00154863 | RINT | OS220 | Condo 312 - Oak St | 520902 | Vehicle Repairs and Maint | 30-11-2006 | 60.00 |
| President-elect Travel Expense | 00157501 | RINT | OS220 | Condo 312 - Oak St | 520902 | Vehicle Repairs and Maint | 28-02-2007 | 560.39 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-07-2006 | 11.31 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-07-2006 | 42.11 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|---------|------|---------|--------------------------|---------|-----------------------|------------|----------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-08-2006 | 66.95 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-08-2006 | 64.84 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-08-2006 | 171.16 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-08-2006 | 46.13 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-09-2006 | 10.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-09-2006 | 26.33 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-09-2006 | 27.40 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-09-2006 | (199.80) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-10-2006 | 54.77 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-10-2006 | 48.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-10-2006 | 19.75 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-10-2006 | 22.02 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-11-2006 | 59.63 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-11-2006 | (122.52) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-12-2006 | 96.50 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-01-2007 | 25.53 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-01-2007 | 54.16 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-01-2007 | 36.10 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 28-02-2007 | 27.95 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 28-02-2007 | 55.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-03-2007 | 2.34 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-03-2007 | 36.61 |

**ROTARY INTERNATIONAL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|----------|------|---------|--------------------------|---------|---------------------------|------------|------------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-04-2007 | 11.80 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-04-2007 | 33.44 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-05-2007 | 29.24 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-05-2007 | 4.12 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 31-05-2007 | 33.58 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-06-2007 | 5.37 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-06-2007 | 11.26 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-06-2007 | 2.99 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 530401 | In-House Food Service | 30-06-2007 | 396.67 |
| President-elect Travel Expense | 00150987 | RINT | PO400 | President-Elect's Office | 540101 | Staff Hotel/Miscellaneous | 31-07-2006 | 41.18 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540101 | Staff Hotel/Miscellaneous | 30-06-2007 | 1,433.76 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540101 | Staff Hotel/Miscellaneous | 30-06-2007 | 208.07 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 01-07-2006 | (2,674.56) |
| President-elect Travel Expense | 00151102 | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 2,525.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 1,268.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 1,268.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 263.58 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 312.38 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 116.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 116.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 228.53 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 228.53 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 298.11 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|---------|------|---------|--------------------------|---------|---------------------------|------------|-----------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 298.11 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 1,851.27 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 133.06 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 133.06 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 2,977.54 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 2,977.54 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 660.20 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 162.80 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,089.20 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 182.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 182.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 821.13 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 821.13 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 10,776.92 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 10,776.92 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 3,082.86 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,471.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,471.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 3,082.86 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 7,541.45 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 7,541.45 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 111.60 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|---------|------|---------|--------------------------|---------|---------------------------|------------|----------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 111.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 495.56 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 495.56 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 139.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 252.29 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 252.29 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 360.90 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 360.90 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 611.50 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 611.50 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 649.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 649.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 698.71 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 698.71 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 1,040.40 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 1,040.40 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 119.08 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 119.08 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 153.38 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 187.16 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 324.21 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 100.46 |

**ROTARY INTERNATIONAL
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FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------------|-------------------|-------------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 100.46 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 139.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 170.86 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 633.74 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | (1,268.70) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | (1,268.70) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | (1,851.27) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-09-2006 | 184.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 469.50 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 469.50 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 934.40 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 934.40 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 1,308.10 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 1,308.10 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 11,633.80 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 11,633.80 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 423.10 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 423.10 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 116.64 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 182.22 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-10-2006 | 182.22 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 06-11-2006 | (1,200.00) |

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PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|---------|------|---------|--------------------------|---------|---------------------------|------------|--------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 369.20 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 329.20 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 329.20 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 969.20 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 969.20 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 279.78 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 793.99 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 274.90 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 274.90 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 50.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 50.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 119.08 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 119.08 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 290.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 331.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 331.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 166.66 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 386.20 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 162.21 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 373.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 566.13 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 566.13 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------------|-------------------|-------------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 336.37 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 319.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 319.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 15,623.83 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 15,623.83 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 324.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 128.63 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 1,892.25 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 324.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 128.63 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 1,892.25 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 20.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 200.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 200.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 306.90 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 499.40 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 499.40 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 632.28 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 632.28 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 761.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 761.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 895.29 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------------|-------------------|-------------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 895.29 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 1,549.90 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 148.63 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 148.63 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 220.64 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 221.80 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 159.18 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 101.96 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 101.96 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 145.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 145.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 165.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 165.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 203.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 203.70 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 667.40 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 667.40 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | (220.64) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 390.40 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 390.40 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 2,419.10 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 2,419.10 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|---------|------|---------|--------------------------|---------|---------------------------|------------|----------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 9,819.80 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 9,819.80 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 984.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 984.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 4,564.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 4,564.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 4,617.80 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 4,617.80 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 728.56 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 728.56 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 759.13 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 759.13 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 559.50 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 279.75 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 661.75 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 1,008.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 1,008.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 3,197.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 3,197.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 901.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 901.60 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 4,322.10 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|---------|------|---------|--------------------------|---------|---------------------------|------------|------------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 4,322.10 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (4,564.30) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (4,564.30) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 4,230.50 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 4,230.50 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (9,819.80) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (984.00) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (984.00) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 182.90 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 182.90 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 848.78 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 848.78 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 172.10 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 172.10 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 608.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 608.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 1,883.43 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 129.50 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (1,008.60) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (1,008.60) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (3,197.00) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (3,197.00) |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|----------|------|---------|--------------------------|---------|------------------------------|------------|------------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 162.80 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 1,089.20 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (62.81) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 315.99 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 315.99 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 162.80 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 1,089.20 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (62.81) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 01-07-2006 | (1,962.52) |
| President-elect Travel Expense | 00151102 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-07-2006 | 1,962.52 |
| President-elect Travel Expense | 00151369 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 230.00 |
| President-elect Travel Expense | 00151383 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 28.24 |
| President-elect Travel Expense | 00151699 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 1,440.26 |
| President-elect Travel Expense | 00151730 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 409.94 |
| President-elect Travel Expense | 00151731 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 23.47 |
| President-elect Travel Expense | 00152406 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 863.14 |
| President-elect Travel Expense | 00152507 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 260.00 |
| President-elect Travel Expense | 00152591 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 242.90 |
| President-elect Travel Expense | 00152612 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 154.92 |
| President-elect Travel Expense | 00152614 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 25.52 |
| President-elect Travel Expense | 00152623 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 1,305.41 |
| President-elect Travel Expense | 00152842 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 242.90 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|----------------|-------------|----------------|-------------------------------|----------------|------------------------------|-------------------|-------------|
| President-elect Travel Expense | 00153102 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 115.75 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 242.90 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 242.90 |
| President-elect Travel Expense | 00153234 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 380.00 |
| President-elect Travel Expense | 00153323 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 100.61 |
| President-elect Travel Expense | 00153580 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 242.90 |
| President-elect Travel Expense | 00153817 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 1,970.41 |
| President-elect Travel Expense | 00154050 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-10-2006 | 143.32 |
| President-elect Travel Expense | 00154465 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 117.27 |
| President-elect Travel Expense | 00154466 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 50.91 |
| President-elect Travel Expense | 00154473 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 1,348.99 |
| President-elect Travel Expense | 00154656 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 310.00 |
| President-elect Travel Expense | 00034282 | UAPE | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-11-2006 | 222.54 |
| President-elect Travel Expense | 00155599 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-12-2006 | 1,797.87 |
| President-elect Travel Expense | 00155634 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-12-2006 | 215.00 |
| President-elect Travel Expense | 00034440 | UAPE | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-12-2006 | 242.90 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-12-2006 | 227.02 |
| President-elect Travel Expense | 00156326 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 410.00 |
| President-elect Travel Expense | 00156329 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 299.95 |
| President-elect Travel Expense | 00156390 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 85.11 |
| President-elect Travel Expense | 00156550 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 728.70 |
| President-elect Travel Expense | 00156871 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 728.70 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--------------------------------|----------------|-------------|----------------|-------------------------------|----------------|------------------------------|-------------------|-------------|
| President-elect Travel Expense | 00157129 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 39.50 |
| President-elect Travel Expense | 00157382 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 67.92 |
| President-elect Travel Expense | 00157383 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 425.21 |
| President-elect Travel Expense | 00157384 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 2,085.32 |
| President-elect Travel Expense | 00157658 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 607.25 |
| President-elect Travel Expense | 00157748 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 974.55 |
| President-elect Travel Expense | 00157901 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 1,392.12 |
| President-elect Travel Expense | 00157929 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 629.82 |
| President-elect Travel Expense | 00157930 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 930.17 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 550.00 |
| President-elect Travel Expense | 00158425 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 320.00 |
| President-elect Travel Expense | 00158785 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 417.00 |
| President-elect Travel Expense | 00159078 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 405.50 |
| President-elect Travel Expense | 00159122 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 101.63 |
| President-elect Travel Expense | 00159123 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 149.00 |
| President-elect Travel Expense | 00159125 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 179.00 |
| President-elect Travel Expense | 00159127 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 143.00 |
| President-elect Travel Expense | 00159128 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 40.09 |
| President-elect Travel Expense | 00159132 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 58.02 |
| President-elect Travel Expense | 00159450 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 607.25 |
| President-elect Travel Expense | 00160068 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 360.00 |
| President-elect Travel Expense | 00160076 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 1,396.98 |

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|--------------------------------|----------|------|---------|--------------------------|---------|------------------------------|------------|----------|
| President-elect Travel Expense | 00160237 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 66.08 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 431.20 |
| President-elect Travel Expense | 00160702 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 467.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 98.00 |
| President-elect Travel Expense | 00162093 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 376.98 |
| President-elect Travel Expense | 00162096 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 49.36 |
| President-elect Travel Expense | 00162145 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 357.41 |
| President-elect Travel Expense | 00162154 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 2,532.63 |
| President-elect Travel Expense | 00162385 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 135.00 |
| President-elect Travel Expense | 00162478 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,355.74 |
| President-elect Travel Expense | 00163874 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,018.44 |
| President-elect Travel Expense | 00164239 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 301.18 |
| President-elect Travel Expense | 00164241 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 22.58 |
| President-elect Travel Expense | 00164294 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 365.00 |
| President-elect Travel Expense | 00164308 | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 2,108.52 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 100.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,707.96 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 4,761.09 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 317.48 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,460.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 4,360.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 120.80 |

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|--|----------|------|---------|--------------------------|---------|------------------------------|------------|-------------------|
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 117.30 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 101.95 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 169.79 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 115.41 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 212.48 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 200.24 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 571.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 75.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | (150.00) |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 165.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 165.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 310.00 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 2,215.92 |
| President-elect Travel Expense | NA | RINT | PO400 | President-Elect's Office | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 788.94 |
| President-elect Travel Expense Total | | | | | | | | <u>272,636.08</u> |
| President-elect's Theme and Public Relations | 00151266 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 31-07-2006 | 107.00 |
| President-elect's Theme and Public Relations | 00154009 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 31-10-2006 | 2,990.63 |
| President-elect's Theme and Public Relations | 00154032 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 31-10-2006 | 6,893.36 |
| President-elect's Theme and Public Relations | NA | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 21-11-2006 | (8,375.64) |
| President-elect's Theme and Public Relations | 00154732 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 30-11-2006 | 11,034.00 |
| President-elect's Theme and Public Relations | 00154738 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 30-11-2006 | 12,657.20 |
| President-elect's Theme and Public Relations | 00155373 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 31-12-2006 | 426.56 |
| President-elect's Theme and Public Relations | 00155373 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 31-12-2006 | 1,447.50 |

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|--|----------|------|---------|--------------------------|---------|-------------------------|------------|------------------|
| President-elect's Theme and Public Relations | 00156365 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 31-01-2007 | 10,500.00 |
| President-elect's Theme and Public Relations | 00157383 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 31-01-2007 | 43.12 |
| President-elect's Theme and Public Relations | 00157440 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 31-01-2007 | 5,000.00 |
| President-elect's Theme and Public Relations | 00157853 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 28-02-2007 | 785.22 |
| President-elect's Theme and Public Relations | 00157865 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 28-02-2007 | 3,540.00 |
| President-elect's Theme and Public Relations | 00157865 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 28-02-2007 | 11,800.00 |
| President-elect's Theme and Public Relations | 00157901 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 28-02-2007 | 934.58 |
| President-elect's Theme and Public Relations | 00157903 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 28-02-2007 | 656.20 |
| President-elect's Theme and Public Relations | 00158972 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 31-03-2007 | 958.73 |
| President-elect's Theme and Public Relations | 00162764 | RINT | PO400 | President-Elect's Office | 550561 | Public Relations | 30-06-2007 | 400.00 |
| President-elect's Theme and Public Relations Total | | | | | | | | <u>61,798.46</u> |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 01-07-2006 | (2,914.41) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 01-07-2006 | (1,667.00) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 01-07-2006 | (97.68) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 01-07-2006 | (554.00) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-07-2006 | 97.68 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-07-2006 | 554.00 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-07-2006 | 2,914.41 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-07-2006 | 1,667.00 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 01-08-2006 | (2,914.41) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 01-08-2006 | (1,667.00) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 01-08-2006 | (97.68) |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|---|----------------|-------------|----------------|-------------------------------|----------------|-------------------------|-------------------|-------------|
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 01-08-2006 | (554.00) |
| President-elect's Officer Service Expense | 00151310 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-08-2006 | 21.43 |
| President-elect's Officer Service Expense | 00151310 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-08-2006 | 95.00 |
| President-elect's Officer Service Expense | 00151316 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-08-2006 | 2,914.44 |
| President-elect's Officer Service Expense | 00151320 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-08-2006 | 1,914.41 |
| President-elect's Officer Service Expense | 00151682 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-08-2006 | 1,914.41 |
| President-elect's Officer Service Expense | 00151730 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-08-2006 | 27.50 |
| President-elect's Officer Service Expense | 00152615 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-09-2006 | 198.00 |
| President-elect's Officer Service Expense | 00152615 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-09-2006 | 1,914.41 |
| President-elect's Officer Service Expense | 00152623 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-09-2006 | 395.19 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-09-2006 | (21.43) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-09-2006 | (95.00) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-09-2006 | 97.68 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-09-2006 | 554.00 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-09-2006 | 2,331.72 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-09-2006 | 1,267.71 |
| President-elect's Officer Service Expense | 00153322 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-10-2006 | 1,914.41 |
| President-elect's Officer Service Expense | 00153817 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-10-2006 | 17.42 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-10-2006 | 651.68 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-10-2006 | 1,667.00 |
| President-elect's Officer Service Expense | 00154464 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-11-2006 | 1,914.41 |
| President-elect's Officer Service Expense | 00154473 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-11-2006 | 122.75 |

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|---|----------------|-------------|----------------|-------------------------------|----------------|-------------------------|-------------------|-------------|
| President-elect's Officer Service Expense | 00154473 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-11-2006 | 142.91 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-11-2006 | (97.68) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-11-2006 | (554.00) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-11-2006 | (651.68) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-11-2006 | 651.68 |
| President-elect's Officer Service Expense | 00155599 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-12-2006 | 20.82 |
| President-elect's Officer Service Expense | 00155599 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-12-2006 | 26.86 |
| President-elect's Officer Service Expense | 00155599 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-12-2006 | 50.00 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-12-2006 | 4,788.94 |
| President-elect's Officer Service Expense | 00156391 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | 2,004.50 |
| President-elect's Officer Service Expense | 00157382 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | 10.99 |
| President-elect's Officer Service Expense | 00157384 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | 50.00 |
| President-elect's Officer Service Expense | 00157384 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | 116.99 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | 1,305.15 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | 1,212.10 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | (2,331.72) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | (1,267.71) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | (1,667.00) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | (651.68) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | (651.68) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | (1,305.15) |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | (1,212.10) |

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|---|----------------|-------------|----------------|-------------------------------|----------------|-------------------------|-------------------|-------------|
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | 1,667.00 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | 651.68 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | 651.68 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | 1,305.15 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-01-2007 | 1,212.10 |
| President-elect's Officer Service Expense | 00157537 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 28-02-2007 | 1,914.41 |
| President-elect's Officer Service Expense | 00157897 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 28-02-2007 | 1,934.78 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 28-02-2007 | 321.51 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 28-02-2007 | 218.94 |
| President-elect's Officer Service Expense | 00158643 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-03-2007 | 2,004.50 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-03-2007 | 2,240.60 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-04-2007 | 1,219.08 |
| President-elect's Officer Service Expense | 00160588 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-05-2007 | 1,934.78 |
| President-elect's Officer Service Expense | 00160647 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-05-2007 | 1,934.78 |
| President-elect's Officer Service Expense | 00160662 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 31-05-2007 | 1,500.00 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 11-06-2007 | (2,668.00) |
| President-elect's Officer Service Expense | 00162093 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 174.70 |
| President-elect's Officer Service Expense | 00162097 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 1,934.78 |
| President-elect's Officer Service Expense | 00162145 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 265.11 |
| President-elect's Officer Service Expense | 00162154 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 28.64 |
| President-elect's Officer Service Expense | 00162154 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 97.86 |
| President-elect's Officer Service Expense | 00162478 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 155.23 |

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|---|----------|------|---------|--------------------------|---------|-------------------------|------------|-------------------|
| President-elect's Officer Service Expense | 00162478 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 337.32 |
| President-elect's Officer Service Expense | 00163784 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 11,458.18 |
| President-elect's Officer Service Expense | 00164241 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 10.69 |
| President-elect's Officer Service Expense | 00164241 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 35.00 |
| President-elect's Officer Service Expense | 00164308 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 36.82 |
| President-elect's Officer Service Expense | 00164308 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 73.35 |
| President-elect's Officer Service Expense | 00164390 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 2,869.57 |
| President-elect's Officer Service Expense | 00164391 | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 433.22 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 2,231.77 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 939.59 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 116.70 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 64.65 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 1,500.00 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 831.00 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 7,449.27 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | 108.59 |
| President-elect's Officer Service Expense | NA | RINT | PO400 | President-Elect's Office | 510012 | Officer Service Expense | 30-06-2007 | <u>(4,354.00)</u> |
| President-elect's Officer Service Expense Total | | | | | | | | <u>59,415.62</u> |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 31-07-2006 | 200.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 31-08-2006 | 985.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 30-09-2006 | 200.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 31-10-2006 | 200.00 |

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|---------------------------|---------|------|---------|--------------------------|---------|----------------------------|------------|------------|
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 30-11-2006 | 400.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 31-12-2006 | 600.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 31-01-2007 | 400.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 28-02-2007 | 200.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 31-03-2007 | 600.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 30-04-2007 | 400.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 31-05-2007 | 400.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 500831 | Maintenance Services | 30-06-2007 | 400.00 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 01-07-2006 | (465.23) |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 31-07-2006 | 465.23 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 01-08-2006 | (465.23) |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 31-08-2006 | 465.23 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 01-09-2006 | (465.23) |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 30-09-2006 | 465.23 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 30-09-2006 | 1,514.07 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 30-09-2006 | 856.77 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 31-10-2006 | 465.23 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 31-10-2006 | (465.23) |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 31-12-2006 | 3,317.70 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 31-01-2007 | 281.28 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 31-01-2007 | 793.12 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 31-01-2007 | (1,514.07) |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 31-01-2007 | (856.77) |

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|---------------------------|---------|------|---------|--------------------------|---------|----------------------------|------------|------------|
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 28-02-2007 | 785.37 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 28-02-2007 | (218.94) |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 31-03-2007 | 339.39 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 30-04-2007 | 409.06 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 31-05-2007 | 7,397.00 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 11-06-2007 | (1,635.00) |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 30-06-2007 | 506.49 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 30-06-2007 | 89.25 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 30-06-2007 | 3,332.60 |
| President-elect's Housing | NA | RINT | PO400 | President-Elect's Office | 510011 | President Tax Home Expense | 30-06-2007 | 4,354.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 31-07-2006 | 242.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 31-08-2006 | 242.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 30-09-2006 | 242.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 31-10-2006 | 242.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 30-11-2006 | 242.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 31-12-2006 | 242.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 31-01-2007 | 242.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 28-02-2007 | 242.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 31-03-2007 | 242.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 30-04-2007 | 242.00 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 31-05-2007 | (2,204.26) |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 31-05-2007 | 242.00 |

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|---------------------------|---------|------|---------|------------------------|---------|------------------------|------------|----------|
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520001 | Insurance Premium | 30-06-2007 | 246.68 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 31-07-2006 | 924.16 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 31-08-2006 | 799.16 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 30-09-2006 | 799.16 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 31-10-2006 | 798.21 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 30-11-2006 | 1,522.06 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 31-12-2006 | 502.05 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 31-01-2007 | 76.59 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 28-02-2007 | 981.49 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 31-03-2007 | 676.64 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 30-04-2007 | 442.86 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 31-05-2007 | 76.60 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520102 | Maintenance Assessment | 30-06-2007 | 519.46 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520103 | Real Estate Taxes | 31-07-2006 | 453.85 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520103 | Real Estate Taxes | 30-08-2006 | 453.85 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520103 | Real Estate Taxes | 30-09-2006 | 453.85 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520103 | Real Estate Taxes | 31-10-2006 | 453.85 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520103 | Real Estate Taxes | 30-11-2006 | 453.85 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520103 | Real Estate Taxes | 31-12-2006 | 453.85 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520103 | Real Estate Taxes | 31-01-2007 | 453.85 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520103 | Real Estate Taxes | 28-02-2007 | 453.85 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520103 | Real Estate Taxes | 31-03-2007 | 453.85 |

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|---------------------------|---------|------|---------|------------------------|---------|--------------------------|------------|----------|
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520103 | Real Estate Taxes | 31-05-2007 | 453.85 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520103 | Real Estate Taxes | 30-06-2007 | 453.85 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 31-07-2006 | 26.40 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 31-08-2006 | 83.77 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 30-09-2006 | 79.29 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 31-10-2006 | 46.15 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 30-11-2006 | 52.29 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 31-12-2006 | 45.50 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 31-01-2007 | 73.96 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 28-02-2007 | 132.23 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 31-03-2007 | 111.10 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 30-04-2007 | 62.23 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 31-05-2007 | 41.46 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520105 | Utilities | 30-06-2007 | 49.91 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 31-07-2006 | 1,120.81 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 31-08-2006 | 1,120.81 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 30-09-2006 | 1,120.81 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 31-10-2006 | 1,120.81 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 30-11-2006 | 1,120.81 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 31-12-2006 | 1,120.81 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 31-01-2007 | 1,120.81 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 28-02-2007 | 1,120.81 |

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|---|----------|------|---------|------------------------|---------|-------------------------------|------------|------------------|
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 31-03-2007 | 1,120.81 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 30-04-2007 | 1,120.81 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 31-05-2007 | 299.81 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 31-05-2007 | 2,998.10 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 31-05-2007 | (11,208.10) |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520202 | Condominium Depreciation | 30-06-2007 | 299.81 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520804 | Furn & Equipment Depr - 10 Yr | 31-07-2006 | 129.71 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520804 | Furn & Equipment Depr - 10 Yr | 31-08-2006 | 129.71 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520804 | Furn & Equipment Depr - 10 Yr | 30-09-2006 | 129.71 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520804 | Furn & Equipment Depr - 10 Yr | 31-10-2006 | 129.71 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520804 | Furn & Equipment Depr - 10 Yr | 30-11-2006 | 129.71 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520804 | Furn & Equipment Depr - 10 Yr | 31-12-2006 | 129.75 |
| President-elect's Housing | 00151641 | RINT | OS220 | Condo 312 - Oak St | 520901 | Equipment Repairs and Maint | 31-08-2006 | 79.50 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520901 | Equipment Repairs and Maint | 31-08-2006 | 4.94 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520901 | Equipment Repairs and Maint | 30-09-2006 | 76.11 |
| President-elect's Housing | NA | RINT | OS220 | Condo 312 - Oak St | 520901 | Equipment Repairs and Maint | 30-11-2006 | 189.25 |
| President-elect's Housing | 00158688 | RINT | OS220 | Condo 312 - Oak St | 520901 | Equipment Repairs and Maint | 31-03-2007 | 1,134.00 |
| President-elect's Housing | 00160209 | RINT | OS220 | Condo 312 - Oak St | 520901 | Equipment Repairs and Maint | 30-04-2007 | 70.85 |
| President-elect's Housing Total | | | | | | | | <u>45,286.49</u> |
| President-elect's Int'l Convention, IA and Other Travel | 00152093 | | MI200 | Systems Support | 530301 | Telephone | 31-08-2006 | 76.74 |
| President-elect's Int'l Convention, IA and Other Travel | 00152817 | | MI200 | Systems Support | 530301 | Telephone | 30-09-2006 | 145.67 |
| President-elect's Int'l Convention, IA and Other Travel | 00153802 | | MI200 | Systems Support | 530301 | Telephone | 31-10-2006 | 169.59 |

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|---|----------|------|---------|-------------------------------|---------|---------------------------|------------|----------|
| President-elect's Int'l Convention, IA and Other Travel | 00155027 | | MI200 | Systems Support | 530301 | Telephone | 30-11-2006 | 210.56 |
| President-elect's Int'l Convention, IA and Other Travel | 00156179 | | MI200 | Systems Support | 530301 | Telephone | 31-12-2006 | 72.44 |
| President-elect's Int'l Convention, IA and Other Travel | 00157349 | | MI200 | Systems Support | 530301 | Telephone | 31-01-2007 | 132.41 |
| President-elect's Int'l Convention, IA and Other Travel | 00158319 | | MI200 | Systems Support | 530301 | Telephone | 28-02-2007 | 111.00 |
| President-elect's Int'l Convention, IA and Other Travel | 00159308 | | MI200 | Systems Support | 530301 | Telephone | 31-03-2007 | 288.45 |
| President-elect's Int'l Convention, IA and Other Travel | 00160169 | | MI200 | Systems Support | 530301 | Telephone | 30-04-2007 | 334.67 |
| President-elect's Int'l Convention, IA and Other Travel | 00161832 | | MI200 | Systems Support | 530301 | Telephone | 31-05-2007 | 135.84 |
| President-elect's Int'l Convention, IA and Other Travel | 00162960 | | MI200 | Systems Support | 530301 | Telephone | 30-06-2007 | 570.99 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 100.00 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 100.00 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 337.79 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 337.79 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | BD100 | Board of Directors | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 47.28 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | BD100 | Board of Directors | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 47.28 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | BD100 | Board of Directors | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,729.65 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | BD100 | Board of Directors | 540201 | Officer/Volunteer Airfare | 31-08-2006 | 1,729.65 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 931.99 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 30-11-2006 | 931.99 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 100.00 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 100.00 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | BD110 | Bd of Dir-Other Spec Meetings | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 7,409.00 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | BD110 | Bd of Dir-Other Spec Meetings | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 7,409.00 |

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|---|----------|------|---------|-------------------------------|---------|--------------------------------|------------|------------|
| President-elect's Int'l Convention, IA and Other Travel | N/A | | BD100 | Board of Directors | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 1,054.98 |
| President-elect's Int'l Convention, IA and Other Travel | 00152623 | | CM242 | President-Elect Advisory Comm | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | 276.63 |
| President-elect's Int'l Convention, IA and Other Travel | 00162154 | | BD110 | Bd of Dir-Other Spec Meetings | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 616.51 |
| President-elect's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,814.49 |
| President-elect's Int'l Convention, IA and Other Travel | 00157819 | | CP400 | Public Relations | 550351 | Photo production/duplication | 28-02-2007 | 778.40 |
| President-elect's Int'l Convention, IA and Other Travel (Total) | | | | | | | | 28,100.79 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510201 | President's Family to Conventn | 31-05-2007 | 585.50 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510201 | President's Family to Conventn | 31-05-2007 | (585.50) |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510201 | President's Family to Conventn | 30-06-2007 | 382.46 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510201 | President's Family to Conventn | 30-06-2007 | 390.56 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510201 | President's Family to Conventn | 30-06-2007 | 710.00 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510201 | President's Family to Conventn | 30-06-2007 | (382.46) |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510201 | President's Family to Conventn | 30-06-2007 | (710.00) |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510201 | President's Family to Conventn | 30-06-2007 | (390.56) |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 01-07-2006 | (115.67) |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 01-07-2006 | (1,203.19) |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 01-07-2006 | 5,316.39 |
| Pres-elect's Family to Conv | 00150919 | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 31-07-2006 | 1,202.57 |
| Pres-elect's Family to Conv | 00151102 | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 31-07-2006 | 115.67 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 31-07-2006 | (5,316.39) |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 01-08-2006 | 5,316.39 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-09-2006 | (5,316.39) |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|---------|------|---------|--------------------------|---------|-----------------------------|------------|------------------|
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-09-2006 | 0.62 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 31-10-2006 | (5,316.39) |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 31-10-2006 | 5,316.39 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 31-05-2007 | 227.52 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 31-05-2007 | 270.48 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 31-05-2007 | 195.40 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 31-05-2007 | 208.40 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 31-05-2007 | 743.88 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 31-05-2007 | 585.50 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-06-2007 | 382.46 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-06-2007 | 710.00 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-06-2007 | 390.56 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-06-2007 | 1,236.08 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-06-2007 | 2,170.00 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-06-2007 | 2,031.26 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-06-2007 | 110.91 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-06-2007 | 61.44 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-06-2007 | 1,125.00 |
| Pres-elect's Family to Conv | NA | RINT | PO400 | President-Elect's Office | 510202 | Pres-elect's Family to Conv | 30-06-2007 | 1,089.70 |
| Pres-elect's Family to Conv Total | | | | | | | | <u>11,538.59</u> |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 31-12-2006 | 2,246.57 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 31-01-2007 | 3,220.13 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 28-02-2007 | 395.87 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------|-------------------|-------------|
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 28-02-2007 | 118.76 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 01-03-2007 | (118.76) |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 31-03-2007 | 895.98 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 31-03-2007 | 895.98 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 31-03-2007 | (895.98) |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 31-03-2007 | 447.99 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 01-04-2007 | (895.98) |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 01-04-2007 | 895.98 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 01-04-2007 | (447.99) |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 30-04-2007 | 399.18 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 30-04-2007 | 239.51 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 01-05-2007 | (239.51) |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 31-05-2007 | (7,397.00) |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 30-06-2007 | 587.59 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 500003 | Payroll Taxes | 30-06-2007 | 486.02 |
| President-elect's Office Expense | 00157384 | RINT | PO400 | President-Elect's Office | 520701 | Equipment | 31-01-2007 | 35.48 |
| President-elect's Office Expense | 00162096 | RINT | PO400 | President-Elect's Office | 520701 | Equipment | 30-06-2007 | 6.51 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 520702 | Equipment Rental | 30-06-2007 | 195.44 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 520702 | Equipment Rental | 30-06-2007 | 195.44 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 520702 | Equipment Rental | 30-06-2007 | (195.44) |
| President-elect's Office Expense | 00152436 | RINT | PO400 | President-Elect's Office | 530001 | Office Supplies | 30-09-2006 | 71.25 |
| President-elect's Office Expense | 00153634 | RINT | PO400 | President-Elect's Office | 530001 | Office Supplies | 31-10-2006 | 73.81 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530001 | Office Supplies | 20-11-2006 | 18.30 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|-------------|
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530001 | Office Supplies | 31-12-2006 | 17.73 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530001 | Office Supplies | 31-03-2007 | 14.03 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530101 | Multicopying | 30-09-2006 | 15.00 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530101 | Multicopying | 31-01-2007 | (15.00) |
| President-elect's Office Expense | 00156844 | RINT | PO400 | President-Elect's Office | 530151 | Printing | 31-01-2007 | 1,770.00 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530151 | Printing | 31-01-2007 | 15.00 |
| President-elect's Office Expense | 00163892 | RINT | PO400 | President-Elect's Office | 530151 | Printing | 30-06-2007 | 38.49 |
| President-elect's Office Expense | 00163892 | RINT | PO400 | President-Elect's Office | 530151 | Printing | 30-06-2007 | 241.71 |
| President-elect's Office Expense | 00150861 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-07-2006 | 9.28 |
| President-elect's Office Expense | 00151179 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-07-2006 | 3.46 |
| President-elect's Office Expense | 00151215 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-07-2006 | 5.57 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-07-2006 | 29.29 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-07-2006 | 4.75 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-07-2006 | 2.23 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-07-2006 | 4.05 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-07-2006 | 0.39 |
| President-elect's Office Expense | 00151599 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-08-2006 | 0.65 |
| President-elect's Office Expense | 00151766 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-08-2006 | 67.30 |
| President-elect's Office Expense | 00151824 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-08-2006 | 29.84 |
| President-elect's Office Expense | 00152062 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-08-2006 | 0.52 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-08-2006 | 65.21 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-08-2006 | 16.14 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|-------------|
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-08-2006 | 0.78 |
| President-elect's Office Expense | 00152641 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 31.66 |
| President-elect's Office Expense | 00152715 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 0.16 |
| President-elect's Office Expense | 00152716 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 0.62 |
| President-elect's Office Expense | 00152786 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 42.80 |
| President-elect's Office Expense | 00152961 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 35.20 |
| President-elect's Office Expense | 00153157 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 8.45 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 1.33 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 12.30 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 11.21 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 1.35 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 10.70 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 11.71 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 1.35 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 11.21 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 1.33 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 12.30 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 1.33 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 9.87 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 10.70 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 20.01 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 15.78 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|-------------|
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 16.14 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 20.01 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 14.58 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 16.14 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 15.78 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 15.78 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 36.89 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 15.78 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 36.89 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 15.78 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 15.78 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 16.14 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 37.21 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 1.33 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 15.91 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 15.91 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 37.21 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 14.71 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 15.91 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 20.18 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-09-2006 | 9.03 |

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|----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|-------------|
| President-elect's Office Expense | 00153559 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-10-2006 | 1.17 |
| President-elect's Office Expense | 00153577 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-10-2006 | 2.61 |
| President-elect's Office Expense | 00153751 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-10-2006 | 2.54 |
| President-elect's Office Expense | 00154064 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-10-2006 | 0.49 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-10-2006 | 14.64 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-10-2006 | 7.29 |
| President-elect's Office Expense | 00154308 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-11-2006 | 53.27 |
| President-elect's Office Expense | 00154782 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-11-2006 | 15.74 |
| President-elect's Office Expense | 00154784 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-11-2006 | 1.57 |
| President-elect's Office Expense | 00154909 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-11-2006 | 91.99 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-11-2006 | 72.00 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-11-2006 | 6.13 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-11-2006 | 3.08 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-11-2006 | 3.54 |
| President-elect's Office Expense | 00155673 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-12-2006 | 2.21 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-12-2006 | 38.07 |
| President-elect's Office Expense | 00156641 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-01-2007 | 2.03 |
| President-elect's Office Expense | 00156642 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-01-2007 | 0.41 |
| President-elect's Office Expense | 00157080 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-01-2007 | 30.53 |
| President-elect's Office Expense | 00157315 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-01-2007 | 35.12 |
| President-elect's Office Expense | 00157316 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-01-2007 | 3.90 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-01-2007 | 25.78 |

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|----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|-------------|
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-01-2007 | 6.03 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-01-2007 | 1.26 |
| President-elect's Office Expense | 00157917 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 28-02-2007 | 39.24 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 28-02-2007 | 8.10 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 28-02-2007 | 34.03 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 28-02-2007 | 40.79 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 28-02-2007 | 47.09 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 28-02-2007 | 45.99 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 28-02-2007 | 2.41 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 28-02-2007 | 92.82 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 28-02-2007 | 11.40 |
| President-elect's Office Expense | 00158417 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-03-2007 | 0.38 |
| President-elect's Office Expense | 00158423 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-03-2007 | 1.28 |
| President-elect's Office Expense | 00159002 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-03-2007 | 14.85 |
| President-elect's Office Expense | 00159003 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-03-2007 | 1.81 |
| President-elect's Office Expense | 00159380 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-03-2007 | 48.41 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-03-2007 | 45.86 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-03-2007 | 5.59 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-03-2007 | 2.91 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-03-2007 | 45.57 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-03-2007 | 11.94 |
| President-elect's Office Expense | 00159435 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-04-2007 | 2.93 |

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|----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|-------------|
| President-elect's Office Expense | 00159436 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-04-2007 | 6.35 |
| President-elect's Office Expense | 00159440 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-04-2007 | 0.37 |
| President-elect's Office Expense | 00159441 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-04-2007 | 1.36 |
| President-elect's Office Expense | 00160038 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-04-2007 | 2.38 |
| President-elect's Office Expense | 00160040 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-04-2007 | 1.66 |
| President-elect's Office Expense | 00160236 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-04-2007 | 19.78 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-04-2007 | 37.11 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-04-2007 | 9.79 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-04-2007 | 84.79 |
| President-elect's Office Expense | 00160677 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-05-2007 | 51.49 |
| President-elect's Office Expense | 00160885 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-05-2007 | 10.04 |
| President-elect's Office Expense | 00161209 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-05-2007 | 69.51 |
| President-elect's Office Expense | 00161621 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-05-2007 | 2.81 |
| President-elect's Office Expense | 00161623 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-05-2007 | 2.10 |
| President-elect's Office Expense | 00035490 | UAPE | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-05-2007 | 39.41 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-05-2007 | 12.65 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-05-2007 | 9.66 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-05-2007 | 151.81 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 31-05-2007 | 1.58 |
| President-elect's Office Expense | 00162574 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-06-2007 | 2.30 |
| President-elect's Office Expense | 00162859 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-06-2007 | 0.29 |
| President-elect's Office Expense | 00163122 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-06-2007 | 0.51 |

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|--|----------|------|---------|--------------------------|---------|---------------------------|------------|----------|
| President-elect's Office Expense | 00164216 | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-06-2007 | 2.67 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-06-2007 | 5.92 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-06-2007 | 30.80 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-06-2007 | 8.41 |
| President-elect's Office Expense | NA | RINT | PO400 | President-Elect's Office | 530201 | Postage and Express Mail | 30-06-2007 | 30.80 |
| President-elect's Office Expense | 00157399 | RINT | PO400 | President-Elect's Office | 530301 | Telephone | 31-01-2007 | 37.07 |
| President-elect's Office Expense | 00157957 | RINT | PO400 | President-Elect's Office | 530491 | General Expense | 28-02-2007 | 2,360.00 |
| President-elect's Office Expense | 00158972 | RINT | PO400 | President-Elect's Office | 530491 | General Expense | 31-03-2007 | 147.50 |
| President-elect's Office Expense Total | | | | | | | | 8,307.51 |
| President-elect's Miscellaneous | NA | RINT | PO400 | President-Elect's Office | 540001 | Staff Airfare | 31-05-2007 | 369.80 |
| President-elect's Miscellaneous Total | | | | | | | | 369.80 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 530401 | In-House Food Service | 31-07-2006 | 9.73 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 530401 | In-House Food Service | 31-08-2006 | 17.67 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 530401 | In-House Food Service | 30-09-2006 | (27.40) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 530401 | In-House Food Service | 30-04-2007 | 91.13 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 530401 | In-House Food Service | 31-05-2007 | 44.26 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 530401 | In-House Food Service | 31-05-2007 | 30.96 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 530401 | In-House Food Service | 31-05-2007 | 69.00 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 530401 | In-House Food Service | 30-06-2007 | 24.85 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 530401 | In-House Food Service | 30-06-2007 | 26.04 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-07-2006 | 633.74 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-09-2006 | (633.74) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 5,756.09 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------------|----------|------|---------|------------------------|---------|---------------------------|------------|----------|
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 5,756.09 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 307.20 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 307.20 |
| President-nominee Travel Expense | 00156328 | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 258.60 |
| President-nominee Travel Expense | 00157267 | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 357.20 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 357.20 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 73.00 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 251.60 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 340.60 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-03-2007 | 340.60 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 370.53 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,765.36 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 5,296.10 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 353.23 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 353.23 |
| President-nominee Travel Expense | 00161558 | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 1,140.65 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 2,446.60 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 2,446.60 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 284.64 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 450.40 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 450.40 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 779.40 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 784.40 |

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|----------------------------------|---------|------|---------|------------------------|---------|------------------------------|------------|-------------|
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 5,774.31 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 5,774.31 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (450.40) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | (450.40) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 13,495.10 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 13,495.10 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 1,008.60 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 31-05-2007 | 3,197.00 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (1,008.60) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (3,197.00) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (13,495.10) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (13,495.10) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 11,907.79 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 11,907.79 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 447.20 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 447.20 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 11,782.16 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 11,782.16 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 01-07-2006 | (229.71) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 01-07-2006 | (633.05) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 01-07-2006 | (242.90) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 01-07-2006 | (242.90) |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------------|----------|------|---------|------------------------|---------|------------------------------|------------|----------|
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-07-2006 | 229.71 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-07-2006 | 633.05 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 01-08-2006 | (229.71) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 01-08-2006 | (633.05) |
| President-nominee Travel Expense | 00151281 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 242.90 |
| President-nominee Travel Expense | 00151281 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 242.90 |
| President-nominee Travel Expense | 00151334 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 633.05 |
| President-nominee Travel Expense | 00151385 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-08-2006 | 229.71 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | (242.90) |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-09-2006 | (242.90) |
| President-nominee Travel Expense | 00156327 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 613.54 |
| President-nominee Travel Expense | 00156328 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 137.00 |
| President-nominee Travel Expense | 00157129 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 39.50 |
| President-nominee Travel Expense | 00157384 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 115.97 |
| President-nominee Travel Expense | 00157385 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-01-2007 | 520.16 |
| President-nominee Travel Expense | 00157894 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 783.18 |
| President-nominee Travel Expense | 00157894 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 1,220.15 |
| President-nominee Travel Expense | 00158425 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 50.00 |
| President-nominee Travel Expense | 00158497 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 654.13 |
| President-nominee Travel Expense | 00159130 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 496.57 |
| President-nominee Travel Expense | 00159132 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 143.94 |
| President-nominee Travel Expense | 00159133 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 162.52 |

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|----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|------------------------------|-------------------|-------------|
| President-nominee Travel Expense | 00159147 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 473.46 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 840.00 |
| President-nominee Travel Expense | 00159991 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 749.12 |
| President-nominee Travel Expense | 00159991 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 810.42 |
| President-nominee Travel Expense | 00159991 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 945.49 |
| President-nominee Travel Expense | 00160047 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 500.00 |
| President-nominee Travel Expense | 00160067 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 90.00 |
| President-nominee Travel Expense | 00160075 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 285.80 |
| President-nominee Travel Expense | 00160702 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 95.00 |
| President-nominee Travel Expense | 00160887 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 365.00 |
| President-nominee Travel Expense | 00160996 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 323.25 |
| President-nominee Travel Expense | 00161054 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 1,280.49 |
| President-nominee Travel Expense | 00161554 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 361.04 |
| President-nominee Travel Expense | 00161560 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 127.12 |
| President-nominee Travel Expense | 00161560 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 254.24 |
| President-nominee Travel Expense | 00162123 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,366.54 |
| President-nominee Travel Expense | 00162385 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 275.00 |
| President-nominee Travel Expense | 00162495 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,688.52 |
| President-nominee Travel Expense | 00163812 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 381.36 |
| President-nominee Travel Expense | 00164187 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 381.36 |
| President-nominee Travel Expense | 00164192 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 254.24 |
| President-nominee Travel Expense | 00164294 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 105.00 |

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|---|----------|------|---------|-------------------------------|---------|------------------------------|------------|------------|
| President-nominee Travel Expense | 00164295 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 454.00 |
| President-nominee Travel Expense | 00164393 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,017.53 |
| President-nominee Travel Expense | 00164512 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 30.88 |
| President-nominee Travel Expense | 00164659 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 230.00 |
| President-nominee Travel Expense | 00164660 | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 292.00 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 100.00 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 3,433.48 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 317.48 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 540.00 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 4,480.00 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 120.80 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,342.24 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,349.52 |
| President-nominee Travel Expense Total | | | | | | | | 120,346.52 |
| President-nominee's Int'l Convention, IA and Other Travel | 00158388 | | BD110 | Bd of Dir-Other Spec Meetings | 500321 | Interpreters/Translators | 28-02-2007 | 800.00 |
| President-nominee's Int'l Convention, IA and Other Travel | 00162814 | | MI200 | Systems Support | 520701 | Equipment | 30-06-2007 | 130.40 |
| President-nominee's Int'l Convention, IA and Other Travel | 00157433 | | CP110 | Publications Editorial | 530001 | Office Supplies | 31-01-2007 | 73.93 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | CM203 | Nomination For President Comm | 530201 | Postage and Express Mail | 31-07-2006 | 16.14 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | DC110 | District Conference Repr | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 923.57 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | DC110 | District Conference Repr | 540201 | Officer/Volunteer Airfare | 31-12-2006 | 923.57 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 6,235.20 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 31-01-2007 | 6,235.20 |

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|---|----------|------|---------|-------------------------------|---------|------------------------------|------------|------------|
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 28-02-2007 | (1,752.10) |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 28-02-2007 | (1,752.10) |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 1,931.13 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 28-02-2007 | 1,931.13 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | BD110 | Bd of Dir-Other Spec Meetings | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 643.71 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | BD110 | Bd of Dir-Other Spec Meetings | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 643.71 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | BD110 | Bd of Dir-Other Spec Meetings | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,494.37 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | BD110 | Bd of Dir-Other Spec Meetings | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,494.37 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | CL100 | Council On Legislation | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,765.38 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 30-04-2007 | (4,483.10) |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 30-04-2007 | (4,483.10) |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 30-04-2007 | (1,931.13) |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 30-04-2007 | (1,931.13) |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 643.71 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 643.71 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,494.37 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540201 | Officer/Volunteer Airfare | 30-04-2007 | 1,494.37 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | BD100 | Board of Directors | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 769.40 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | BD100 | Board of Directors | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 769.40 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IC100 | International Convention | 540201 | Officer/Volunteer Airfare | 30-06-2007 | 769.40 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IC100 | International Convention | 540201 | Officer/Volunteer Airfare | 30-06-2007 | (769.40) |
| President-nominee's Int'l Convention, IA and Other | 00157894 | | BD110 | Bd of Dir-Other Spec Meetings | 540251 | Officer/Volunteer Hotel/Misc | 28-02-2007 | 732.09 |

**ROTARY INTERNATIONAL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|---|----------|------|---------|-------------------------------|---------|------------------------------|------------|------------------|
| Travel | | | | | | | | |
| President-nominee's Int'l Convention, IA and Other Travel | 00159130 | | BD110 | Bd of Dir-Other Spec Meetings | 540251 | Officer/Volunteer Hotel/Misc | 31-03-2007 | 71.73 |
| President-nominee's Int'l Convention, IA and Other Travel | 00159991 | | BD110 | Bd of Dir-Other Spec Meetings | 540251 | Officer/Volunteer Hotel/Misc | 30-04-2007 | 261.06 |
| President-nominee's Int'l Convention, IA and Other Travel | 00160996 | | BD110 | Bd of Dir-Other Spec Meetings | 540251 | Officer/Volunteer Hotel/Misc | 31-05-2007 | 126.61 |
| President-nominee's Int'l Convention, IA and Other Travel | 00164295 | | BD100 | Board of Directors | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 1,425.60 |
| President-nominee's Int'l Convention, IA and Other Travel | N/A | | IA100 | International Assembly | 540251 | Officer/Volunteer Hotel/Misc | 30-06-2007 | 5,377.68 |
| President-nominee's Int'l Convention, IA and Other Travel Total | | | | | | | | <u>22,718.88</u> |
| President-nominee Office Expense | 00164512 | RINT | PO500 | President-Nominee | 520701 | Equipment | 30-06-2007 | 96.96 |
| President-nominee Travel Expense | 00155050 | RINT | PO500 | President-Nominee | 530491 | General Expense | 30-11-2006 | 67.30 |
| President-nominee Travel Expense | 00157024 | RINT | PO500 | President-Nominee | 530491 | General Expense | 31-01-2007 | 3.62 |
| President-nominee Travel Expense | 00158688 | RINT | PO500 | President-Nominee | 530491 | General Expense | 31-03-2007 | 101.38 |
| President-nominee Travel Expense | NA | RINT | PO500 | President-Nominee | 530491 | General Expense | 30-06-2007 | 690.00 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 520702 | Equipment Rental | 30-06-2007 | 144.90 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 520702 | Equipment Rental | 30-06-2007 | 144.90 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 520702 | Equipment Rental | 30-06-2007 | (144.90) |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530001 | Office Supplies | 20-11-2006 | 20.87 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530001 | Office Supplies | 31-12-2006 | 15.97 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530001 | Office Supplies | 28-02-2007 | 68.27 |
| President-nominee Office Expense | 00159173 | RINT | PO500 | President-Nominee | 530001 | Office Supplies | 31-03-2007 | 356.57 |
| President-nominee Office Expense | 00161276 | RINT | PO500 | President-Nominee | 530001 | Office Supplies | 31-05-2007 | 21.89 |
| President-nominee Office Expense | 00164357 | RINT | PO500 | President-Nominee | 530001 | Office Supplies | 30-06-2007 | 28.73 |
| President-nominee Office Expense | 00164512 | RINT | PO500 | President-Nominee | 530001 | Office Supplies | 30-06-2007 | 19.55 |

**ROTARY INTERNATIONAL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------------|----------|------|---------|------------------------|---------|--------------------------|------------|----------|
| President-nominee Office Expense | 00157119 | RINT | PO500 | President-Nominee | 530151 | Printing | 31-01-2007 | 31.04 |
| President-nominee Office Expense | 00157119 | RINT | PO500 | President-Nominee | 530151 | Printing | 31-01-2007 | 194.96 |
| President-nominee Office Expense | 00157275 | RINT | PO500 | President-Nominee | 530151 | Printing | 31-01-2007 | 1,278.04 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530151 | Printing | 31-01-2007 | 15.00 |
| President-nominee Office Expense | 00158305 | RINT | PO500 | President-Nominee | 530151 | Printing | 28-02-2007 | 1,770.00 |
| President-nominee Office Expense | 00158701 | RINT | PO500 | President-Nominee | 530151 | Printing | 31-03-2007 | 31.58 |
| President-nominee Office Expense | 00158701 | RINT | PO500 | President-Nominee | 530151 | Printing | 31-03-2007 | 113.35 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530151 | Printing | 30-06-2007 | 37.50 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-07-2006 | 5.61 |
| President-nominee Office Expense | 00151824 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-08-2006 | 0.97 |
| President-nominee Office Expense | 00151829 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-08-2006 | 2.87 |
| President-nominee Office Expense | 00152062 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-08-2006 | 3.45 |
| President-nominee Office Expense | 00152716 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-09-2006 | 0.39 |
| President-nominee Office Expense | 00152824 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-09-2006 | 2.52 |
| President-nominee Office Expense | 00153157 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-09-2006 | 0.49 |
| President-nominee Office Expense | 00153559 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-10-2006 | 0.24 |
| President-nominee Office Expense | 00153577 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-10-2006 | 0.90 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-10-2006 | 6.81 |
| President-nominee Office Expense | 00154782 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-11-2006 | 0.66 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-12-2006 | 0.78 |
| President-nominee Office Expense | 00156641 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-01-2007 | 0.69 |
| President-nominee Office Expense | 00156642 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-01-2007 | 0.81 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------------|----------|------|---------|------------------------|---------|--------------------------|------------|--------|
| President-nominee Office Expense | 00157315 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-01-2007 | 2.26 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-01-2007 | 4.39 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-01-2007 | 10.17 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-01-2007 | 8.21 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-01-2007 | 1.47 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-01-2007 | 48.12 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-01-2007 | 45.51 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 28-02-2007 | 3.30 |
| President-nominee Office Expense | 00158423 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-03-2007 | 0.17 |
| President-nominee Office Expense | 00158897 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-03-2007 | 4.49 |
| President-nominee Office Expense | 00159002 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-03-2007 | 8.39 |
| President-nominee Office Expense | 00159003 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-03-2007 | 0.43 |
| President-nominee Office Expense | 00159380 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-03-2007 | 0.44 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-03-2007 | 7.16 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-03-2007 | 2.43 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-03-2007 | 1.11 |
| President-nominee Office Expense | 00159436 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-04-2007 | 0.51 |
| President-nominee Office Expense | 00159440 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-04-2007 | 0.43 |
| President-nominee Office Expense | 00159441 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-04-2007 | 115.29 |
| President-nominee Office Expense | 00160038 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-04-2007 | 1.62 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-04-2007 | 7.03 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-04-2007 | 7.45 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-04-2007 | 48.10 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------------|-------------------|-------------|
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-04-2007 | 2.39 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-04-2007 | 0.78 |
| President-nominee Office Expense | 00160677 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-05-2007 | 2.51 |
| President-nominee Office Expense | 00160885 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-05-2007 | 2.40 |
| President-nominee Office Expense | 00161621 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-05-2007 | 2.96 |
| President-nominee Office Expense | 00161623 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-05-2007 | 0.86 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-05-2007 | 8.36 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-05-2007 | 10.04 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-05-2007 | 16.89 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 31-05-2007 | 2.44 |
| President-nominee Office Expense | 00164216 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-06-2007 | 0.53 |
| President-nominee Office Expense | 00164437 | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-06-2007 | 0.26 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-06-2007 | 26.40 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-06-2007 | 7.79 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-06-2007 | 2.44 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-06-2007 | 11.03 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 530201 | Postage and Express Mail | 30-06-2007 | 71.60 |
| President-nominee Office Expense | 00157399 | RINT | PO500 | President-Nominee | 530301 | Telephone | 31-01-2007 | 37.07 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 540001 | Staff Airfare | 30-11-2006 | 258.60 |
| President-nominee Office Expense | 00158115 | RINT | PO500 | President-Nominee | 540101 | Staff Hotel/Miscellaneous | 28-02-2007 | 24.09 |
| President-nominee Office Expense | 00159201 | RINT | PO500 | President-Nominee | 540101 | Staff Hotel/Miscellaneous | 31-03-2007 | 205.25 |
| President-nominee Office Expense | NA | RINT | PO500 | President-Nominee | 540101 | Staff Hotel/Miscellaneous | 30-06-2007 | 2,302.27 |

**ROTARY INTERNATIONAL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|--|---------|------|---------|-----------------------------|---------|--------------|------------|-------------|
| President-nominee Office Expense Total | | | | | | | | 8,460.11 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-07-2006 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-07-2006 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-07-2006 | 1,360.29 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-08-2006 | (1,360.29) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-08-2006 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-08-2006 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-08-2006 | 5,441.14 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-09-2006 | (5,441.14) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-09-2006 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-09-2006 | 13,630.85 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-09-2006 | 6,815.43 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-10-2006 | (6,815.43) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-10-2006 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-10-2006 | 9,522.00 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-11-2006 | (9,522.00) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-11-2006 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-11-2006 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-11-2006 | 12,242.57 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-12-2006 | (12,242.57) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-12-2006 | 13,602.86 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------|-------------------|-------------|
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-12-2006 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-12-2006 | 555.00 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-12-2006 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-01-2007 | 13,238.42 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-01-2007 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-01-2007 | 4,080.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-02-2007 | (4,080.86) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 28-02-2007 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 28-02-2007 | 13,420.64 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 28-02-2007 | 4,026.19 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-03-2007 | (4,026.19) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-03-2007 | 13,602.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-03-2007 | 11,780.66 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-03-2007 | 11,780.66 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-03-2007 | (11,780.66) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-03-2007 | 5,890.33 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-04-2007 | (11,780.66) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-04-2007 | 11,780.66 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-04-2007 | (5,890.33) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-04-2007 | 14,166.97 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-04-2007 | 14,166.97 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-04-2007 | 8,500.18 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------|-------------------|-------------|
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-05-2007 | (8,500.18) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-05-2007 | 14,166.97 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-05-2007 | 14,166.97 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 31-05-2007 | 12,750.27 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 01-06-2007 | (12,750.27) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-06-2007 | 14,166.97 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-06-2007 | 14,166.97 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500001 | Salaries | 30-06-2007 | 14,166.97 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-07-2006 | 986.92 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-07-2006 | 1,000.16 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-07-2006 | 100.02 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-08-2006 | (100.02) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-08-2006 | 983.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-08-2006 | 1,001.84 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-08-2006 | 400.74 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-09-2006 | (400.74) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-09-2006 | 983.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-09-2006 | 1,003.99 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-09-2006 | 502.00 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-10-2006 | (502.00) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-10-2006 | 1,826.74 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-10-2006 | 1,001.84 |

**ROTARY INTERNATIONAL
PRESIDENTIAL EXPENSES DETAIL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------|-------------------|-------------|
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-10-2006 | 701.29 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-11-2006 | (701.29) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-11-2006 | 983.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-11-2006 | 1,001.84 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-11-2006 | 901.66 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-12-2006 | (901.66) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-12-2006 | 983.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-12-2006 | 1,110.16 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-12-2006 | 42.47 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-12-2006 | 1,001.84 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-01-2007 | 1,590.72 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-01-2007 | 1,655.16 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-01-2007 | 496.55 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-02-2007 | (496.55) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 28-02-2007 | 1,609.32 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 28-02-2007 | 1,811.53 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 28-02-2007 | 543.46 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-03-2007 | (543.46) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-03-2007 | 1,363.38 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-03-2007 | 2,102.93 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-03-2007 | 2,102.93 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-03-2007 | (2,102.93) |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------|-------------------|-------------|
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-03-2007 | 1,051.47 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-04-2007 | (2,102.93) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-04-2007 | 2,102.93 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-04-2007 | (1,051.47) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-04-2007 | 1,125.08 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-04-2007 | 1,247.54 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-04-2007 | 748.52 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-05-2007 | (748.52) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-05-2007 | 1,018.44 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-05-2007 | 1,039.48 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 31-05-2007 | 935.53 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 01-06-2007 | (935.53) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-06-2007 | 1,094.21 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-06-2007 | 1,039.00 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500003 | Payroll Taxes | 30-06-2007 | 4,218.70 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500101 | Health Insurance | 31-07-2006 | 4,528.21 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500101 | Health Insurance | 31-08-2006 | 4,523.75 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500101 | Health Insurance | 30-09-2006 | 4,545.00 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500101 | Health Insurance | 31-10-2006 | 4,492.58 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500101 | Health Insurance | 30-11-2006 | 4,487.99 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500101 | Health Insurance | 31-12-2006 | 4,377.78 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500101 | Health Insurance | 31-01-2007 | 4,847.12 |

**ROTARY INTERNATIONAL
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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|---------------------------|-------------------|-------------|
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500101 | Health Insurance | 31-03-2007 | 4,767.83 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500101 | Health Insurance | 30-04-2007 | 5,146.61 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500101 | Health Insurance | 30-06-2007 | 5,030.89 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 31-07-2006 | 2,192.81 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 31-08-2006 | 2,216.26 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 30-09-2006 | 506.76 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 31-10-2006 | 379.60 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 30-11-2006 | 2,857.30 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 31-12-2006 | 1,648.11 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 31-01-2007 | 1,614.63 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 28-02-2007 | 1,590.00 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 31-03-2007 | 1,411.07 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 30-04-2007 | 1,705.61 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 31-05-2007 | 1,711.48 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500102 | Retirement | 30-06-2007 | 1,705.36 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500103 | Vacation Accrued Benefits | 30-06-2007 | 1,590.36 |
| Presidential Office Support | 00154309 | RINT | PO200 | Presidential Office Support | 500201 | Staff Development | 30-11-2006 | 265.46 |
| Presidential Office Support | 00161687 | RINT | PO200 | Presidential Office Support | 500201 | Staff Development | 31-05-2007 | 416.03 |
| Presidential Office Support | 00164512 | RINT | PO200 | Presidential Office Support | 500201 | Staff Development | 30-06-2007 | 16.47 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 01-07-2006 | (906.75) |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 01-07-2006 | (360.38) |
| Presidential Office Support | 00150734 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 31-07-2006 | 360.38 |

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| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-------------------------------|----------------|-------------|----------------|-------------------------------|----------------|-----------------------------|-------------------|-------------|
| Presidential Office Support | 00151005 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 31-07-2006 | 726.56 |
| Presidential Office Support | 00151011 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 31-07-2006 | 906.75 |
| Presidential Office Support | 00151285 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 31-08-2006 | 802.13 |
| Presidential Office Support | 00151563 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 31-08-2006 | 912.56 |
| Presidential Office Support | 00151752 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 31-08-2006 | 918.38 |
| Presidential Office Support | 00151932 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 31-08-2006 | 895.13 |
| Presidential Office Support | 00152123 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 31-08-2006 | 825.38 |
| Presidential Office Support | 00160184 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 30-04-2007 | 868.13 |
| Presidential Office Support | 00160361 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 30-04-2007 | 868.13 |
| Presidential Office Support | 00160785 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 31-05-2007 | 868.13 |
| Presidential Office Support | 00161024 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 31-05-2007 | 694.50 |
| Presidential Office Support | 00161379 | RINT | PO200 | Presidential Office Support | 500301 | Temporary Help - extra | 31-05-2007 | 694.50 |
| Presidential Office Support | 00158784 | RINT | PO200 | Presidential Office Support | 500311 | Temporary Help - open/other | 31-03-2007 | 523.13 |
| Presidential Office Support | 00159164 | RINT | PO200 | Presidential Office Support | 500311 | Temporary Help - open/other | 31-03-2007 | 790.50 |
| Presidential Office Support | 00159165 | RINT | PO200 | Presidential Office Support | 500311 | Temporary Help - open/other | 31-03-2007 | 908.64 |
| Presidential Office Support | 00159416 | RINT | PO200 | Presidential Office Support | 500311 | Temporary Help - open/other | 31-03-2007 | 862.34 |
| Presidential Office Support | 00159655 | RINT | PO200 | Presidential Office Support | 500311 | Temporary Help - open/other | 30-04-2007 | 868.13 |
| Presidential Office Support | 00159894 | RINT | PO200 | Presidential Office Support | 500311 | Temporary Help - open/other | 30-04-2007 | 868.13 |
| Presidential Office Support | 00161738 | RINT | PO200 | Presidential Office Support | 500311 | Temporary Help - open/other | 31-05-2007 | 300.95 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-07-2006 | 16.14 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-07-2006 | 20.01 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-07-2006 | 15.78 |

**ROTARY INTERNATIONAL
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FISCAL YEAR 2007**

| LINE ON WEB DISCLOSURE | Voucher | Unit | Dept ID | Department Description | Account | Account Name | Acctg Date | US\$ |
|-----------------------------------|----------------|-------------|----------------|-------------------------------|----------------|--------------------------|-------------------|------------------------------|
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-07-2006 | 36.89 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-07-2006 | 15.78 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-07-2006 | 16.14 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-07-2006 | 34.41 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-07-2006 | 1.33 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-07-2006 | 1.35 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-07-2006 | 34.41 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-10-2006 | 8.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-10-2006 | 29.54 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-10-2006 | 44.86 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-10-2006 | 1.79 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 30-11-2006 | 118.04 |
| Presidential Office Support | NA | RINT | PO200 | Presidential Office Support | 530201 | Postage and Express Mail | 31-05-2007 | <u>(395.33)</u> |
| Presidential Office Support Total | | | | | | | | <u>473,436.41</u> |
| Presidential Expenses Total | | | | | | | | <u><u>\$1,647,782.99</u></u> |